

**TOWN OF FLORENCE
REGULAR MEETING
AGENDA**

PURSUANT TO A.R.S. § 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE FLORENCE TOWN COUNCIL AND TO THE GENERAL PUBLIC THAT THE FLORENCE TOWN COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC ON MONDAY, APRIL 16, 2012, AT 6:00 P.M., IN THE CHAMBERS OF TOWN HALL, LOCATED AT 775 NORTH MAIN STREET, FLORENCE, ARIZONA.

1. CALL TO ORDER

- 2. ROLL CALL:** Mayor Kilvinger____; Vice-Mayor Smith____;
Councilmembers: Vallarie Woolridge____; Tom Celaya____;
Arnie Raasch____; Bill Hawkins____; Barbara Brown____.

3. PLEDGE OF ALLEGIANCE

4. CALL TO THE PUBLIC

Call to the Public for public comment on issues within the jurisdiction of the Town Council. Council rules limit public comment to three minutes. Individual Councilmembers may respond to criticism made by those commenting, may ask staff to review a matter raised or may ask that a matter be put on a future agenda. However, members of Council shall not discuss or take action on any matter during an open call to the public unless the matters are properly noticed for discussion and legal action.

- 5. CONSENT:** All items indicated by an (*) will be handled by a single vote as part of the consent agenda, unless a Councilmember or a member of the public objects at the time the agenda item is called.

- a. *Authorization to enter into a Cooperative Fire Rate Agreement with the Arizona State Forestry Division, Office of the State Forester.
- b. *Authorization to enter into an Agricultural Lease Agreement with Morning Star Farming LLC.
- c. *Authorization to enter into a Special Use Agreement between the Town of Florence and the Florence Aero Modelers for Use and Development of a Model Air Plane Park.
- d. *Approval of accepting the register of demands ending March 31, 2012, in the amount of \$1,770,411.10.

6. NEW BUSINESS

- a. Resolution No. 1340-12: Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, ADOPTING THE FLORENCE SILVER KING MARKETPLACE LEASE POLICY.

- b. **Resolution No. 1341-12:** Discussion/Approval/Disapproval of A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, REGARDING THE APPLICATION FOR THE ESTABLISHMENT OF A FOREIGN-TRADE ZONE CONSISTING OF FOUR PROPOSED SITES BASED IN AND AROUND THE CITY OF ELOY, PINAL COUNTY, ARIZONA.

7. DEPARTMENT REPORTS

- a. **Manager's Report**
- b. **Department Reports**
 - i. **Community Development**
 - ii. **Court**
 - iii. **Finance**
 - iv. **Fire**
 - v. **Library**
 - vi. **Parks and Recreation**
 - vii. **Police**
 - viii. **Public Works**


8. CALL TO THE COUNCIL

9. ADJOURNMENT

Council may go into Executive Session at any time during the meeting for the purpose of obtaining legal advice from the Town's Attorney(s) on any of the agenda items pursuant to A.R.S. § 38-431.03(A)(3).

POSTED THE 13TH DAY OF APRIL 2012, BY LISA GARCIA, TOWN CLERK, AT 775 NORTH MAIN STREET, 1000 SOUTH WILLOW STREET, FLORENCE, ARIZONA, AND AT WWW.FLORENCEAZ.GOV.

PURSUANT TO TITLE II OF THE AMERICANS WITH DISABILITIES ACT (ADA), THE TOWN OF FLORENCE DOES NOT DISCRIMINATE ON THE BASIS OF DISABILITY REGARDING ADMISSION TO PUBLIC MEETINGS. PERSONS WITH A DISABILITY MAY REQUEST REASONABLE ACCOMMODATIONS BY CONTACTING THE TOWN OF FLORENCE ADA COORDINATOR, AT (520) 868-7574 OR (520) 868-7502 TDD. REQUESTS SHOULD BE MADE AS EARLY AS POSSIBLE TO ALLOW TIME TO ARRANGE THE ACCOMMODATION.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 5a.
MEETING DATE: April, 16 2012 DEPARTMENT: Fire STAFF PRESENTER: Jeff Moser, Fire Chief SUBJECT: Cooperative Fire Rate Agreement		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to renew the Town's agreement with the Arizona State Land Department relating to the participation of the Fire Department in fighting wildfires.

BACKGROUND/DISCUSSION:

Since 1994, the Town of Florence has been participating in the Arizona State Land Department Cooperative Fire Rate Agreement. This agreement is renewable every two years to update equipment, manpower cost, insurance, workman's compensation and revenue information. The State Land Department is responsible for administering and protecting State Trust Land within the State. They fight fires that occur on State Lands by contracting with local fire departments and fire districts within the State. The Fire Department responds to State Land fires in their area and also provides assistance to other providers as needed.

FINANCIAL IMPACT:

The Town will be responsible for the initial outlay of cost. The Town receives revenue from the State through reimbursement for both manpower and equipment utilized in fighting these types of fires.

STAFF RECOMMENDATION:

Staff recommends the authorization to enter into a two-year Cooperative Intergovernmental Agreement with the Arizona State Land Department.

ATTACHMENTS:

2012 Cooperative Fire Agreement

Janice K. Brewer
Governor

Scott Hunt
State Forester

Arizona State Forestry Division

Office of the State Forester

1110 W. Washington St., Suite 100

Phoenix, AZ 85007

(602) 771-1400



February 7, 2012

RE: 2012 Cooperative Fire Rate Agreement

Dear Cooperating Fire Department/Agency:

Attached for your completion is the 2012 Arizona State Forester's Cooperative Fire Rate (CFR) Agreement Package, which includes the CFR Form and General Provisions along with other instructions and forms needed for setting rates and invoicing. The purpose of this agreement is to show available equipment and personnel to the State Forester for the next two years. This agreement may also be used when your department is utilized on Federal fires.

There have been a few changes within the 2012 CFR from the previous 2010 version. The two most significant changes occur within the reimbursement of personally operated vehicles (POV's) and travel. Please refer to the general provisions for clarification. Also, the Division has kept the equipment rates the same for this agreement period as a western state comparison shows these rates to still be valid.

Lastly, one change in regards to water tenders. In the past water tenders were considered either tactical or support. With effort from our dispatch personnel, we are pleased to announce that departments may status their water tenders under both categories provided they meet both the National Wildfire Coordinating Group Typing requirements.

Please send a completed and signed CFR form to your District Forester before your current agreement expires. In addition to an original hard copy we are also requesting an electronic copy of the CFR Form via email. All the forms and instructions for the 2012 CFR may be downloaded at:
http://www.azsf.az.gov/fire_management/fire_business_management/cooperative_fire_rate_agreements_CFR.asp

Please contact your District Forester or my office with any questions.

Sincerely,

/David Geyer

David Geyer
State Fire Management Officer
602-771-1409

Encs:

CFR Form, Provisions, Instructions, and Example
Equipment Rate Sheet
Apparatus Equipment Requirement Sheet
Invoicing Instructions & Invoice Form

GENERAL PROVISIONS TO ARIZONA STATE FORESTER'S COOPERATIVE RATE AGREEMENT FORM FM 104A (02/12)

This Cooperative Fire Rate Agreement is entered pursuant to the Cooperative Intergovernmental Agreement currently in effect between the State Forester and the Cooperator. The following terms and provisions apply, but in the event of a conflict between this Rate Agreement and the Cooperative Intergovernmental Agreement, the Cooperative Intergovernmental Agreement shall prevail.

Dispatch. At the time of dispatch, an Incident Order Number and Resource Number will be assigned. Cooperator shall furnish this number as well as a copy of the Cooperative Rate Agreement upon arrival and check in at the incident. When such resources are furnished to the Incident, the following provisions shall apply;

1. **Condition of Equipment.** The State reserves the right to reject equipment which is not in safe and operative condition. No payment will be made for rejected equipment.

2. **Time Under Hire.** The equipment and personnel time under hire shall start at the time agreed upon which is when equipment is en route and end by notification to the Cooperator by the State that equipment is released back to its point of hire, except as provided in Item 9 and 6F.

3. **Transportation of Equipment.** Equipment will be transported at State expense from point of hire to the site of work and return, whether under its own power or by transport, except as provided in Item 9 and 8.a.1.

4. **Operating Supplies.** Operating supplies are to be provided by the Cooperator. Operating supplies may include but are not limited to fuel, oil, filters, lube/oil changes. Though all operating supplies are to be furnished by the Cooperator, the State may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be deducted from payment to the Cooperator.

5. **Repairs.** Repairs to equipment shall be made and paid for by the Cooperator. The State may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be deducted from payment to the Cooperator.

6. **Timekeeping and Invoicing.** Time will be reviewed and approved by the appropriate incident supervisor and/or a State Forestry representative responsible for ordering and/or directing use of each piece of equipment. Time will be recorded in military time as follows:

a. **Hourly rate** - To nearest quarter hour.

b. **Daily rate** - By calendar day except for first and last day, this will be recorded to nearest hour. Not to exceed total daily rate. Reference Item 8.a.2

c. **Mileage Rate** - To nearest mile.

d. **Excessive Work Hours** - Work shifts exceeding 16 hours after the first shift of the incident will require the written justification on CTR or other incident documentation by the incident commander or immediate supervisor.

e. **Meal breaks** - A minimum thirty minute meal break shall be shown on crew time reports for each operational period; if not shown a written justification will be required. Exceptions to this must meet conditions as referenced in the current National Wildfire Coordinating Group (NWCG) Incident Business Handbook (IBHB). In addition, thirty minute meal breaks shall be shown while in travel status unless method of travel conveyance precludes stopping as referenced in the current NWCG IBHB.

f. **Refurbishment** - Refurbishment/Rehabilitation will be allowed for personnel only and will be restricted to the time it takes to bring the engine back to fire readiness. Refurbishment exceeding 1 hour must be approved by the State Foresters Office.

g. **Rest and Recuperation (R & R)** - R&R may be reimbursed if it is the policy of the cooperator to allow R&R. The policy may not exceed the Days Off conditions listed in the current NWCG IBMH. A copy of the cooperator's policy allowing R&R must be filed with the corresponding State Forestry District before the beginning of the incident to be considered.

7. **Invoices:** Invoices to the State shall include the information in the State Invoice Format (State Form FM 122) and shall be signed by an authorized Cooperator's representative. Invoices shall be submitted within 90 days to the State after release from the incident. Invoices received after 90 days may be subject to refusal. Invoices shall contain the following attachments:

a. Completed Crew Time Reports (Federal Form SF261) and / or Emergency Equipment Shift Tickets (Federal Form OF-297) need to be signed by the Incident Commander, Immediate Supervisor or State Forester's representative. On extended Federal Incidents and Team Managed Incidents, Fire Time Reports (Federal Form OF288) and Emergency Equipment Use Invoices (Federal Form OF-286) are also required (**All forms to be original**).

b. Itemized receipts and resource order form with order #'s for authorized supply purchases are required.

c. Incident based documentation: All inspections, reports, resource order #'s and justifications for damage or loss claims shall accompany invoice.

8. **Payments.**

a. **Rates of payments:** Payment for equipment and staffing furnished shall be in accordance with the following, except as provided in Item 9:

(1) **Hourly Work Rates (column 16):** Shall apply to cooperator tactical and support apparatus, including federal excess cooperative property. Current State equipment rate sheets will be utilized to set these rates. Rates shall apply when the cooperator's resources are under hire as ordered by the State and on shift, including mobilization and demobilization of equipment under its own power. When apparatus is being transported (lowboy), a maximum of 4 hours per calendar day will be paid. Meal breaks do not apply to equipment.

(2) **Daily Work Rates/Mileage Rates (use column 16-17 FM 104):** Shall apply to light duty non-tactical vehicles, command vehicles and miscellaneous equipment. Payment will be made on the basis of calendar days. For fractional days at the beginning and ending of time under hire payment will be based on 50% of the daily rate for periods less

than 8 hours. Current State equipment rate sheets will be utilized to set these rates. Daily work rates will apply to ATV's/UTV's but only when in actual use (wheels turning) and documented on the Emergency Equipment Shift Ticket signed by the Incident Commander, Line Supervisor, or State Forestry Representative.

a. Personally Operated Vehicles (POV's): will be reimbursed at the current state vehicle rates and will not normally include a daily rate. To include a daily rate, the vehicle must be necessary for fireline duty and a justification written on the Emergency Equipment Shift Ticket as to the POV's necessity and signed by the Incident Commander, Line Supervisor, or State Forestry Representative. POV's must be included on the CFRA for compensation and will require proof of insurance.

(3) Special Work Rates (column 17): If a specific work rate or work rate amendment is not in place for planned events within Arizona such as preparedness patrols, prescribed burns, and various non-emergency activities, the default equipment rate will be 50% of standard hourly rate or 50% of daily rate. In-State planned event default personnel rates will be as in item 8(4) and 8(5) without allowance for excess costs due to backfill or coverage.

(4) Career Personnel Rates: Cooperator shall charge actual labor expenses including eligible overtime and employee related expenses in accordance with each department's pre-existing labor contracts and pay schedules. A copy of the shift schedule and pay schedule shall accompany the agreement. Pay schedule revisions occurring during the agreement period will be provided to the State. Non budgeted costs to the fire department incurred for required backfill or coverage will be eligible.

(5) Volunteer Personnel Rates: Cooperator will charge the State for volunteer fire personnel at the current rates outlined in the State Forester Volunteer Classifications for the position for which they were ordered.

(6) Employee Related Expenses (ERE): Employee Related Expenses covered for time while on the assignment will be as follows:

- Workers Compensation
- Unemployment Insurance
- FICA taxes
- Employee Insurance
- Retirement
- Long term disability

Any other Employee Related Expenses beyond the above list must be approved by the State Foresters Office.

(7) Administrative or Special Wildland Fire Incentive Fees: Administrative or Special Wildland Fire Incentive Fees/Pay will not be reimbursed.

(8) Standard Staffing (Column 15): Cooperator lists normal staffing for listed equipment for general information purposes only. This does not restrict the State from ordering or requesting staffing that differ from this value. Equipment rates are for equipment only and do not include staffing.

a. Method of Payment: Lump-sum payment will normally be processed at the end of the emergency incident upon receipt of invoice and agreement with charges. See Arizona Revised Statute 37-623.02E.

9. Exceptions

a. No further payment under item 8 will accrue during any period that equipment under hire is not in a safe or operable condition or when Cooperator furnished staffing is (are) not available.

(1) Equipment will be requested with the understanding that it may be on assignment for 14 days. Should a staffing swap be required before the completion of 14 days prior approval by a State Forestry representative will be required before accepting the assignment.

b. If the Cooperator withdraws equipment and/or staffing prior to being released by the State, no further payment under item 8 shall accrue and the cooperators shall bear all costs of returning equipment and/or personnel to the point of hire.

c. After inspection and acceptance for use, equipment and/or furnished staffing that cannot be replaced or equipment that cannot be repaired at the site of work by the Cooperator or by the incident in accordance with Clause 5, within 24 hours, may be considered as being withdrawn by the Cooperator in accordance with paragraph b above, except that the incident will bear the costs of returning equipment and/or personnel to the point of hire as promptly as emergency conditions will allow.

10. Loss, Damage or Destruction. Equipment furnished under this agreement may be operated and subjected to extreme environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smoky conditions. As a result, by entering into this agreement, the Cooperator agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment. No reimbursement will be made for loss, damage or destruction when (a) it is due to normal wear and tear, or (b) negligence of the Cooperator or the Cooperator's agents which caused or contributed to the loss, damage or destruction, or (c) damages caused by equipment defects unless such defects are caused by negligence of the State or its employees.

11. Meal and Lodging Expense Reimbursement:

a. In-State: The cooperators will provide and/or pay for their own food and drinks for the first 12 hours of an in-state assignment. The State may, at its discretion, provide meals for in-state assignments within this 12 hour period at no cost to the cooperators. Meals not provided after the first twelve hours of the incident and purchased by the cooperators may be reimbursed according to current State travel meal rates for breakfast lunch or dinner at the location being requested for reimbursement. Lodging costs will not be reimbursed for in-state assignments unless approved by the incident or dispatch office. Approved in-state lodging may be reimbursed according to current State travel policy.

b. Out-of-State: Cooperators may be reimbursed individual meals and lodging while traveling to and from out-of-state assignments. Meals will be reimbursed according to current State travel meal rates for breakfast, lunch, or dinner at the location being requested for reimbursement unless provided for by the incident. Travel time will begin from the time the resources left for the assignment. Out-of-

State lodging may be reimbursed not exceeding the current Federal Rate. Meals and lodging purchased by the cooperator while at the incident will not be reimbursed unless approved and documented by the incident.

c. Miscellaneous: Reimbursement for miscellaneous costs will be at the discretion of the State.

12. Safety Requirements

a. The cooperator is required to comply with all rules and regulations covered by the Arizona Industrial Commission Occupational Safety Codes, Title 23, Chapter 2, Article 10.

b. Current NWCG Qualifications Standards including the 3-22-04 NWCG Initial Action Clarification Memo shall apply. During initial response actions, minimum firefighter qualifications shall be completion of NWCG FFT2 training. Individuals at or above single resource boss and unit leader trainee level shall be approved by the State Qualifications Committee.

c. Fire department personnel must be a minimum of 18 years of age and in adequate physical condition to meet the physical requirements for the position for which they were ordered.

d. Personal Protective Equipment- Cooperators must supply the following minimum required personal protective equipment for wildfire response: hardhat, goggles, long sleeve fire resistant shirt, fire resistant trousers, leather lace up boots with a minimum 8" top and non-skid soles, leather work gloves, and a fire shelter. Personal protective equipment shall meet current NFPA standards where applicable.

13. Disputes. In the event of a dispute, the parties agree to arbitrate the dispute to the extent required by A.R.S. Section 12-1518.

14. Termination. The State may cancel this agreement without penalty or further obligation pursuant to A.R.S. 38-511.

15. Failure to adhere to these provisions may result in the cooperator forfeiting all rights to payment.

16. Audit. Within a 5 year period of invoice submittal, the state at its discretion may request a review of fire invoicing documentation.

17. The Parties agree to comply with all applicable Federal or State laws relating to equal opportunity and non-discrimination.

Pursuant to A.R.S. § 35-214, the Cooperator shall retain all data, books and other records ("records") relating to this Contract for a period of five years after completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Cooperator shall produce the original of any or all such records.

This agreement shall be subject to available funding, and nothing in this agreement shall bind the State to expenditures in excess of funds appropriated and allotted for the purposes outlined in this agreement.

The Cooperator assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplies by third parties to the Cooperator

toward fulfillment of this Contract.

The Cooperator warrants its compliance with Federal Immigration Laws.

STATE FORESTER'S COOPERATIVE FIRE RATE AGREEMENT

COOPERATIVE FIRE RATE AGREEMENT NUMBER 03-0735-12		IGA REFERENCE AGREEMENT NUMBER KR96-1451-LNR	
(1) FIRE DEPT/AGENCY NAME (COOPERATOR) FLORENCE FIRE DEPARTMENT		(5) STATE DISTRICT OFFICE TUCSON – DISTRICT 3	
(2) ADDRESS P O BOX 2670 72 EAST FIRST STREET		(6) ADDRESS 4455 S PARK AVE, SUITE 101	
(3) CITY, STATE, ZIP CODE FLORENCE, AZ 85132		(7) CITY, STATE, ZIP CODE TUCSON, AZ 85714	
(4a) BUS. PHONE (520) 868-7609 CHIEF JEFF MOSER	(4b) EMERGENCY PHONE (520) 868-7681 (520) 251-1514	(8) PHONE FAX NUMBER (520) 628-5480 (520) 628-5847	
(4c) FAX NUMBER (520) 868-7644	(4d) EMAIL ADDRESS fire@florenceaz.gov	(10) STATE FORESTRY WEBSITE http://www.azsf.az.gov	
(9) FEDERAL EMPLOYER ID NUMBER 86-6000245		(11) EFFECTIVE DATES OF AGREEMENT BEGINNING 4/1/12 ENDING 3/31/14	
(12) EQUIPMENT WORK RATES LISTED BELOW ARE BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY COOPERATOR (WET).		(13) OPERATORS ARE NOT INCLUDED IN EQUIPMENT WORK RATES AND ARE PAID ACCORDING TO GENERAL PROVISION ITEM 8a4 and 8a5.	
(14) EQUIPMENT DESCRIPTION List ICS Type, Gallons, GPM, make, model, year, FD Unit #, License #, 4X4, foam capability		(15) STANDARD STAFFING	RATES
			(16) WORK OR HRLY (17) SPECIAL
			RATE UNIT RATE UNIT
a. 1996 FERRARA TYPE 1 ENGINE 750 GAL, 1250 GPM <u>SHOP 121</u> G280AX	4	125.00	HOUR
b. 2002 PIERCE TYPE 1 ENGINE 750 GAL, 1250 GPM <u>SHOP 126</u> G040DG	4	125.00	HOUR
c. 1998 PIERCE LANCE TYPE 1 ENGINE 365 GAL, 1500 GPM <u>SHOP 122</u> G039BM	4	125.00	HOUR
d. 2005 FORD F450 4X4 TYPE 6X ENGINE 220 GAL, 160 GPM <u>BRUSH 2549</u> G737DM	3-4	76.00	HOUR
e. 2011 PIERCE VELOCITY TYPE 1 ENGINE 750 GAL, 1250 GPM <u>SHOP 138</u> TEMP	4	125.00	HOUR
(18) Special Provisions Cooperator will adhere to terms set forth on the General Provisions to Cooperative Rate Agreement FM104 (2/12) attached hereto.			
d. DRAFT CAPABLE, CLASS A FOAM (BATCH MIXED)			
REIMBURSEMENT FOR TOWN EMPLOYEES WILL BE AT ACTUAL EXPENSES			
ALL PERSONNEL HAVE COMPLETED BASIC WILDLAND TRAINING COURSE.			
LOSS AND/OR DAMAGE TO EQUIPMENT (LOST OR DESTROYED TOOLS, FLAT TIRES, ETC.) UP TO \$100.00 PER INCIDENT WILL BE ABSORBED BY THE FIRE DISTRICT.			
WORKERS COMPENSATION: POLICY#WC000131			
VEHICLE INSURANCE: POLICY # AM-680 SOUTHWEST RICK SERVICES/ AZ MUNICIPAL RETENTION POOL			
(19) FIRE DEPT/AGENCY REPRESENTATIVE	(20) NAME AND TITLE (PLEASE PRINT) JEFF MOSER, FIRE CHIEF		(21) DATE
(22) STATE FORESTRY REPRESENTATIVE	(23) NAME AND TITLE (PLEASE PRINT) EUGENE BEAUDOIN, DISTRICT FORESTER		(24) DATE

FORM FM 104 (REPLACES FIN 100) REV 2/12


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STATE FORESTER'S CFR CONTINUATION SHEET

COOPERATIVE FIRE RATE AGREEMENT NUMBER 03-0735-12			IGA REFERENCE AGREEMENT NUMBER KR96-1451-LNR				
(1) FIRE DEPT/AGENCY NAME (COOPERATOR) FLORENCE FIRE DEPARTMENT			(6) STATE DISTRICT OFFICE TUCSON - DISTRICT 3				
(14) EQUIPMENT DESCRIPTION List: ICS Type, Gallons, GPM, make, model, year, FD Unit #, License #, 4X4, foam capability.			(15) STANDARD STAFFING	RATES			
				(16) WORK OR HRLY		(17) SPECIAL	
				RATE	UNIT	RATE	UNIT
f. 2012 FORD F150 12PU 4X4 COMMAND SHOP 136 G964GH			1	65.00	DAY PLUS	.65	MILE
g. 2012 FORD F150 12PU 4X4 COMMAND SHOP 137 G965GH			1	65.00	DAY PLUS	65	MILE
h. 2004 FORD F150 4X4 COMMAND SHOP 133 G828FJ			1	65.00	DAY PLUS	65	MILE
i. 1984 FORD TACTICAL TYPE 3 1800 GAL 500GPM SHOP 135 WATER TENDER G990GB			2	76.00	HOUR		
j.							
k.							
l.							
m.							
n.							
o.							
<p>(18) Special Provisions</p> <p>Cooperator will adhere to terms set forth on the "General Provisions to Cooperative Rate Agreement FM104A (2/12)" attached hereto.</p> <p>REIMBURSEMENT FOR TOWN EMPLOYEES WILL BE AT ACTUAL EXPENSES</p> <p>ALL PERSONNEL HAVE COMPLETED BASIC WILDLAND TRAINING COURSE.</p> <p>LOSS AND/OR DAMAGE TO EQUIPMENT (LOST OR DESTROYED TOOLS, FLAT TIRES, ETC.) UP TO \$100.00 PER INCIDENT WILL BE ABSORBED BY THE FIRE DISTRICT.</p> <p>WORKERS COMPENSATION: POLICY#WC000131</p> <p>VEHICLE INSURANCE: POLICY # AM-680 SOUTHWEST RICK SERVICES/ AZ MUNICIPAL RETENTION POOL</p>							
(18) FIRE DEPT/AGENCY REPRESENTATIVE			(19) NAME AND TITLE (PLEASE PRINT) JEFF MOSER, FIRE CHIEF			(20) DATE	
(21) STATE FORESTRY DISTRICT REPRESENTATIVE			(22) NAME AND TITLE (PLEASE PRINT) EUGENE BEAUDOIN, DISTRICT FORESTER			(23) DATE	

FORM FM 104 (REPLACES FIN 100) Rev 2/12

DISTRIBUTION: ORIGINAL TO STATE, COPIES TO FM DISTRICTS AND COOPERATORS

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 5b.
MEETING DATE: April 16, 2012 DEPARTMENT: Administration STAFF PRESENTER: Himanshu Patel, Town Manager SUBJECT: Agricultural Lease		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorization to enter into an Agricultural Lease with Morning Star Farming LLC.

BACKGROUND/DISCUSSION:

In lieu of development of the Giles Property, the 189 acre has been leased for agricultural purposes. The property has been leased to Morning Star Farming since 2008. Morning Star Farming has elected to renew the lease to the property to continue farming operation. Morning Star Farming, LLC, is owned by Dennis Bagnall.

Principal terms of the proposed lease are as follows:

- Morning Star will pay all water costs in excess of the base incurred in the farming operations.
- Morning Star will be responsible for maintenance and upkeep of the property, including any portions not used for agricultural purposes and left fallow.
- Lease is for one year starting April 1, 2012 to March 31, 2013.
- Rent in the amount of \$11,000 per year;

FINANCIAL IMPACT:

Lease payment is in the amount of \$11,000 per year.

STAFF RECOMMENDATION:

Staff recommends approval of the Agricultural Lease with Morning Star Farming, LLC.

ATTACHMENTS:

Agricultural Lease

AGRICULTURAL LEASE

TOWN OF FLORENCE, ARIZONA,
an Arizona municipal corporation

AND

MORNING STAR FARMING, L.L.C.,
an Arizona limited liability company

DATE: April 16, 2012

AGRICULTURAL LEASE

This Lease made and entered into this ____ day of _____, 2012 by and between the TOWN OF FLORENCE, an Arizona municipal corporation, hereinafter referred to as "FLORENCE", and MORNING STAR FARMING, L.L.C, an Arizona limited liability company, hereinafter referred to as "MORNING STAR".

WITNESSETH:

FLORENCE, in consideration of the rent to be paid and the faithful performance of the covenants, promises and agreements hereinafter contained, does hereby lease, let and demise unto MORNING STAR, and MORNING STAR does hereby lease from FLORENCE, the real property legally described on Exhibit "A" attached hereto located within the Town of Florence, Arizona.

Together with any and all other improvements, wells, pumping equipment and buildings located or situated thereon, said real property and improvements being hereinafter referred to as the "Leased Premises". It is hereby agreed by and between the FLORENCE and MORNING STAR that the combined total acreage of all parcels subject to the lease is 162.2 acres, more or less.

TO HAVE AND TO HOLD the same for the term of one (1) years commencing on April 1, 2012 and ending on March 31, 2013, subject however, to all the terms hereinafter set forth as follows;

1. MORNING STAR shall, during the term of this Lease, properly and in a good and farmerlike manner prepare, plant, irrigate, cultivate and harvest cotton and other crops on so much of the demised premises as shall be in conformity with any governmental crop allotment programs, so long as there is sufficient water to comply with the same. MORNING STAR may, at its option, participate in any farm programs of the United States Government applicable to the cotton, wheat, or feed grain allotments for the leased premises and any payments received therefrom shall belong solely to MORNING STAR, provided that MORNING STAR shall plant, cultivate and mature a sufficient acreage of each crop to protect the allotment history on the demised premises.
2. MORNING STAR shall pay to FLORENCE, as and for rent for the leased premises during the term of this lease Eleven Thousand dollars (\$11,000) per year, payable as follows; \$11,000.00 on or before the 30th day of April of each year during the term of this Lease.
3. MORNING STAR shall furnish all farm machinery, tools and equipment necessary to properly prepare, plant, cultivate, irrigate and mature crops grown on the demised premises. In the event it is necessary for MORNING STAR to obtain the necessary crop financing, FLORENCE shall waive their landlord's lien upon any crops grown

on the leased premises, so long as MORNING STAR is not in default on any of the provisions of this lease for the term of the lease.

4. It is further agreed that with the expiration of this Lease agreement or any extension thereof, MORNING STAR shall have a reasonable time to complete the harvest and removal of any matured crop growing thereon. FLORENCE agrees that MORNING STAR may request in writing an extension of the lease term at any time on or after October 1st and FLORENCE shall indicate its intent to either renew or terminate the lease within 10 days of receipt of such request.
5. MORNING STAR shall be responsible and shall pay, when due and before delinquent, all obligations incurred by them in connection with their occupancy of the leased premises, and with the farming of crops thereon, including the cost of water or excess water used on or about the leased premises. MORNING STAR further agrees that they will not allow any such charges, or any other debts, liabilities or claims to be, or to become, a lien upon the leased premises, or any other debts, liabilities or claims to be, or to become, a lien upon the leased premises, or any part thereof, including the personal property located thereon. MORNING STAR agrees to pay any additional water assessment costs above the base assessment as established by the San Carlos Irrigation and Drainage District ("SCIDD").
6. MORNING STAR agrees to indemnify, protect and hold FLORENCE harmless from and against any and all claims, actions or causes of action, for death, personal injury or property damage occurring on the demised premises during the term of this Lease, and MORNING STAR will not permit or allow any labor or materialman's or mechanic's lien to attach to the demised premises. MORNING STAR shall maintain a comprehensive liability policy with a combined single limit of \$100,000.00 for each occurrence with respect to personal injury or property damage, and FLORENCE shall be named as additional insured on said policy. A copy of the Certificate of Insurance shall be furnished to FLORENCE.
7. MORNING STAR shall diligently fight Johnson grass or other noxious weeds or plants of any kind on the demised premises and shall employ all reasonable means of control or eradication thereof.
8. No assignment of this Lease or any sub-lease of the demised premises shall be valid unless the same is approved by FLORENCE.
9. FLORENCE shall have the right to lease or otherwise hypothecate the demised premises to any person or corporation for development and mineral purposes; however, such lease or hypothecation shall not interfere with MORNING STAR's farming and shall be in accordance with the provisions of Paragraph 4 above.
10. MORNING STAR shall, during the term of this Lease, comply with all of the rules and regulations of the Arizona Commission of Agriculture and Horticulture or its successor, relative to the pink bollworm program.

11. MORNING STAR shall keep all ditches, fences, and flumes located on the demised premises in as good a state of repair as they were at the commencement or as added during the period of this Lease, except for ordinary wear and tear.
12. FLORENCE will not make any improvements to the existing well during the term of this lease. It is understood and agreed by FLORENCE and MORNING STAR that MORNING STAR shall have no liability whatsoever for damage, destruction or loss to any above-ground well improvements on the property which are caused by theft, vandalism, criminal damage, or other criminal acts.
13. MORNING STAR shall, at the expiration or sooner termination of this Lease, deliver to FLORENCE quiet and peaceable possession of the demised premises. In the event of MORNING STAR's failure to strictly comply with all the terms, covenants and conditions hereof, FLORENCE shall have the right, in addition to any other remedy allowed by law, to forthwith terminate this Lease and take possession of the property.
14. It is hereby understood and agreed that MORNING STAR shall use the demised premises only for growing agricultural crops and purposes incident thereto.
15. This Lease shall be construed in accordance with and governed by the laws of the State of Arizona, with Pinal County being the proper venue for any legal action which may arise between the parties.
16. If any action is brought by either party with respect to their rights or obligation under this Lease, the prevailing party shall be entitled to reasonable attorney's fees and court costs as determined by the court.
17. The terms and conditions contained herein shall not be interpreted against either FLORENCE or MORNING STAR as the maker hereof.
18. This Lease shall be binding upon and inure to the benefit of the heirs, executors, administrators and assigns of the parties hereto.
19. MORNING STAR recognizes that yearly lease amount is subject to increases due to water tax increases and property tax increases.
20. MORNING STAR agrees that leased property payment to lessors will be assessed at the rate of \$5.00 per day late payment fee applied after 5 days elapse from due date.
21. Notices: All notices required to be given either party shall be mailed or given at the following addresses:

To the Lessor:

Town of Florence
P.O. Box 2670
775 North Main Street

Florence, AZ 85132
Attn: Town Manager

To the Lessee:

MORNING STAR FARMING, L.L.C
12292 North Valley Farms Road
Coolidge, AZ 85128
Attn: Dennis Bagnall

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the date and year first above written.

TOWN OF FLORENCE, an Arizona municipal corporation

Vicki Kilvinger, Mayor

Date

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

MORNING STAR FARMING, L.L.C., an Arizona limited liability company

Member

Date

This Agricultural Lease Affidavit is made pursuant to A.R.S. Section 42-13102.

STATE OF ARIZONA)
) ss.
County of Pinal)

On this _____ day of _____, 2012, before me, the undersigned officer, personally appeared _____ who acknowledged himself/herself to be the Managing Partner of MORNING STAR FARMING, L.L.C. and that he/she, in such capacity, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

EXHIBIT A

Legal Description

Parcel No. 1:

A portion of the Northeast quarter of Section 35, Township 4 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows:

- Commencing at the East quarter corner of said Section 35, based on 1869 B.L.M. Survey;
- Thence N 00 13' 15" E along the East line of said Section 35, a distance of 2065.00 feet to the True Point of Beginning;
- Thence S 74 42' 18" W a distance of 2763.56 feet to a point on the North-South midsection line of said Section 35, and point being the mid-point between the center of Section 35 and the North quarter corner of said Section 35 (1869 Survey);
- Thence N 00 21' 08" E a distance of 1316.39 feet to the North quarter corner of said Section 35 (1869 Survey);
- Thence S 89 28' 15" E a distance of 2959.86 feet to the Northeast corner of said Section 35 (1869 Survey);
- Thence S 00 13' 15" W a distance of 562.81 feet to the True Point of Beginning.

Consisting of 57.393 acres more or less, also known as Pinal County Assessor's Parcel No. 200-40-11A

Parcel No. 2*:

A Portion of the Northeast quarter of Section 35, Township 4 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows:

- Commencing at the East quarter corner of said Section 35 based on the 1869 B.L.M. survey, and said point being the True Point of Beginning;
- Thence N. 00 13' 15" E. a distance of 2065.00 feet;
- Thence S. 74 42' 18" W. a distance of 2763.56 feet to a point on the North- South midsection line of said Section 35, and point being the midpoint between the center of Section 35 and the North quarter corner of said Section 35;
- Thence S. 00 21' 08" W. a distance of 1316.39 along the North-South midsection line to the center of Section 35;
- Thence S 89 34' 42" E. a distance of 2665.88 feet to the True Point of Beginning.

Consisting of 103.399 acres more or less, also known as Pinal County Assessor's Parcel No. 200-40-11B.

* Parcel No. 2 (APN 200-40-11B) and Parcel No. 3 (APN 200-40-11C) have been combined and referenced as Pinal County Assessor's Parcel No. 200-40-016 less 33' ROW x 2,065' on east boundary.


Parcel No. 3*:

A portion of Southeast quarter of Section 35, Township 4 South, Range 9 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona, more particularly described as follows;

- Commencing at the East quarter corner of said Section 35, based on 1869 B.L.M. Survey;
- Thence N. 89 34' 42" W. a distance of 1332.94 feet to the True Point of Beginning;
- Thence S. 00 21' 00" W. a distance of 895.04 feet;
- Thence S. 82 22' 44" W. a distance of 1279.34 feet;
- Thence N. 00 21' 08" E. a distance of 1074.03 feet;
- Thence S. 89 34' 42" B. a distance of 1266.94 feet to the True Point of Beginning.

Consisting of 28.836 acres more or less, also known as Pinal County Assessor's Parcel No. 200-40-11C;

* Parcel No. 2 (APN 200-40-11B) and Parcel No. 3 (APN 200-40-11C) have been combined and referenced as Pinal County Assessor's Parcel No. 200-40-016 less 33' ROW x 2,065' on east boundary.

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 5c.
MEETING DATE: April 16, 2012 DEPARTMENT: Administration STAFF PRESENTER: Lisa Garcia, Deputy Manager/ Town Clerk SUBJECT: Special Use Agreement		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Authorization to enter into a Special Use Agreement between the Town of Florence and the Florence Aero Modelers for Use and Development of a Model Air Plane Park.

BACKGROUND/DISCUSSION:

In 2008, the Town of Florence entered into a five year agreement with the Florence Aero Modelers to develop an Airplane Model Park. Since 2008, the Florence Aero Modelers have held numerous fun fly and club events to raise money for the improvements of the grounds. In 2010, the Florence Aero Modelers received an AMA grant in the amount of \$400; 10% of the \$4,000 improvements made to the property. Improvements included re-seal of the runway, a solar system to charge batteries, signs, fencing, and bleachers.

Currently, the Florence Aero Modelers have 47 members. The new contract allows for the construction of a race track for remote control cars. The race track will attract more members and allow the Florence Aero Modelers to host additional events. The new contract provides for a one-time maintenance grant to assist with the cost associated with the maintenance of the airstrip.

FINANCIAL IMPACT:

The Special Use Agreement has a \$20,000 Capital Improvement Project for the maintenance of the air strip.

STAFF RECOMMENDATION:

Staff recommends entering into the Special Use Agreement between the Town of Florence and the Florence Aero Modelers for Use and Development of a Model Air Plane Park.

ATTACHMENTS:

Special Use Agreement

SPECIAL USE AGREEMENT

THE TOWN OF FLORENCE AND THE FLORENCE AERO MODELERS

This SPECIAL USE AGREEMENT, hereinafter referred to as ("the Agreement") is made and entered into this ____ day of _____ 2012 by and between the Town of Florence, Arizona, an Arizona municipal corporation, hereinafter referred to as (the "TOWN"), and the Florence Aero Modelers, an unincorporated association, charter club and non-profit concessionaire, hereinafter referred to as (the "NON-PROFIT CONCESSIONAIRE").

WITNESSETH

WHEREAS, the TOWN manages certain public park lands located on the east side of State Highway 79, and the NON-PROFIT CONCESSIONAIRE wishes to enter into a Agreement with the TOWN for the express purpose of the development of a non-profit public recreational facility upon these public park lands; and

WHEREAS, it is the desire of the NON-PROFIT CONCESSIONAIRE to operate said facilities for the express purpose of continuing to provide a model airplane facility and to develop a remote control car facility; and

WHEREAS, it is the desire of the NON-PROFIT CONCESSIONAIRE to also maintain, manage and operate said facilities to be located within the Park located on the east side of Highway 79 for the benefit of the community as a part of the benevolent, social and philanthropic purposes of the association; and

WHEREAS, it is the belief of the TOWN that the public interest may best be served by operation of the facilities and related programs by the NON-PROFIT CONCESSIONAIRE; and

WHEREAS, it is the expressed intent of both parties that the proposed facilities shall be open to the public and that no person shall be denied use of the facilities because of race, sex, age, religion, national origin, or disability; and

WHEREAS, the TOWN, is authorized to enter into this Agreement pursuant to Chapter 7, Article 2, A.R.S. § 11-933 et seq. to acquire, develop and operate lands for public park purposes.

NOW THEREFORE, in consideration of the mutual promises and Agreements of the parties herein contained, it is agreed as follows:

TERMS AND CONDITIONS

1. RECITALS

The Recitals set forth above are hereby incorporated into this Agreement.

2. DEFINITIONS

- (a) "Additionally Insured" shall mean that the TOWN shall be a named insured and also be insured for the same coverage limits and amounts, as required by the Agreement.
- (b) "Administrative Fee" shall mean that fee which is paid annually to the TOWN in order to recover the administrative costs of managing the Agreement as well as the NON-PROFIT CONCESSIONAIRE's use of the land.
- (c) "A.R.S." shall mean the Arizona Revised Statutes.
- (d) "Assign" shall mean any attempt by the NON-PROFIT CONCESSIONAIRE to transfer either a portion of, or all of its interests in this Agreement, to a separate third party.
- (e) "Balance Sheet" shall mean a statement of the NON-PROFIT CONCESSIONAIRE's assets which shall be equal to the NON-PROFIT CONCESSIONAIRE's liabilities plus the NON-PROFIT CONCESSIONAIRE'S investment equity in terms of the improvements on the property.
- (f) "C.E.R.C.L.A." shall mean the COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION and LIABILITY ACT" 42 USC 9601 et seq. as amended.
- (g) "dbs" shall mean "Decibels"; a measure of the relative intensities of sound.
- (h) "G.A.A.P." shall mean Generally Accepted Accounting Principles.
- (i) "H.I.P.A.A." shall mean the Health Insurance Portability and Accountability Act.
- (j) "Income and Expense Statement" shall mean a financial statement reflecting the total income received as well as those expenses encumbered by the NON-PROFIT CONCESSIONAIRE for its most recently completed contract year.
- (k) "Inure" shall mean to become accustomed to for the benefit thereof.
- (l) "Major Contract Compliance Violations" shall be defined as failure by the NON-PROFIT ORGANIZATION to willingly cure, without threat of legal action by the TOWN, any violation(s) of the terms and conditions of this Agreement, after being advised by the TOWN of said violation(s) pursuant to the provisions of paragraph 20 VIOLATION/DEFAULT BY NON-PROFIT CONCESSIONAIRE-REMEDIES.

- (m) "Major Event" shall mean any large recreational event sponsored the NON-PROFIT CONCESSIONAIRE at the facility, which is approved in advance by the TOWN, ends within 72 hours from the time it starts, is staged only during normal park hours, and shall comply with all local, TOWN, state, and federal laws.
- (n) "R.C.R.A." shall mean the "RESOURCE CONSERVATION and RECOVERY ACT", 42 USC 6901 et seq. as amended.
- (o) "Sublet" shall mean to sublease any portion or all of the facility to a third party either free of charge, by paying a fee, or providing other special considerations to the NON-PROFIT CONCESSIONAIRE.
- (p) "T.S.C.A." shall mean the "TOXIC SUBSTANCE CONTROL ACT". 15 USC 2601 et seq. as amended.
- (q) "U.S.C." shall mean the United States Code.

3. USE AND MANAGEMENT OF PREMISES

The TOWN shall provide a parcel of land, containing approximately 19.3 acres, more specifically described in "**Exhibit A**". The TOWN hereby authorizes the NON-PROFIT CONCESSIONAIRE to construct, maintain and operate a facility consisting of, but not limited to, a model airplane facility, remote control car facility, and related facilities located on said park lands managed by the TOWN.

4. TERM

The term of this Agreement shall begin on July 1, 2012, for a period of six (6) years and shall have one renewal option. Renewal option is contingent upon the mutual Agreement of both parties. Any requests for renewal must be submitted in writing to the TOWN at least ninety days (90) prior to the end of the last contract year. It is specifically agreed that this Agreement is a Special Use Agreement and does not convey any ownership interest in the described land.

5. ADMINISTRATIVE AND AIRSTRIP MAINTENANCE

An annual administrative fee shall be paid to the TOWN at the start of each contract year. The fee for the first year of the Agreement shall be forty-five dollars (\$45). Beginning with the second year of the Agreement, a five dollar (\$5) per year increase will be applied annually and shall increase incrementally by that amount for each subsequent contract year. In addition, in the event there are any major contract compliance violations committed by the NON-PROFIT CONCESSIONAIRE during the contract year, the TOWN may increase the payment rate an additional one hundred dollars (\$100), per occurrence.

The Town of Florence will provide a one-time maintenance grant to assist with the airstrip maintenance. The maintenance grant will cover the cost to repair the runway in Fiscal Year 2012-2013, in an amount not to exceed \$20,000.

6. ACCOUNTING, RECORDS, AND REPORTS

- (a) The NON-PROFIT CONCESSIONAIRE shall maintain financial records and systems which conform to G.A.A.P. and which accurately reflect the results of operations and financial status of the organization. Financial records shall be made available for inspection by the TOWN upon request. Within ninety (90) days after the end of each contract year, the NON-PROFIT CONCESSIONAIRE shall submit an annual statement of income and expenses as well as a balance sheet to the TOWN for review.
- (b) All major accidents/incidents shall be reported in writing and shall be filed with the Office of the Town Clerk. More specifically, in order to comply with the H.I.P.A.A. laws, the information that is required in that report is as follows:
 - i. The TOWN will be notified in the event an incident occurs, which could potentially cause harm to the customers or spectators who are visiting the facility and/or whereby an evacuation of the facility, and if necessary, the TOWN Park is required.
 - ii. The TOWN will be notified of the date, time, and area the facility where the incident/accident occurred.
 - iii. The TOWN will be provided information about the nature of the incident that transpired.
 - iv. The TOWN will be informed if there is any known or suspected liability exposure for the TOWN. The TOWN may be required to respond to media inquiries and any subsequent litigation that may be generated through allegations of negligence, which may be directly or indirectly attributed to the TOWN's role as the Agreement administrator.

7. ASSIGNMENT

The NON-PROFIT CONCESSIONAIRE may not assign or sublet any of its interest without prior written approval by the TOWN and only under the terms and conditions approved by the TOWN in writing.

8. COMPLIANCE WITH LAWS

The NON-PROFIT CONCESSIONAIRE shall comply with all applicable federal, state, county, and Town, laws, regulations and ordinances. The NON-PROFIT CONCESSIONAIRE shall pay all taxes, assessments, fees, licenses, and permits

associated with the construction, management, operation, maintenance and repair of the facilities. Non-payment of such taxes or fees shall be considered prima facie evidence of default and subject the NON-PROFIT CONCESSIONAIRE to immediate default and termination pursuant to paragraph 21, and the provisions of paragraph 20(E) will apply. The NON-PROFIT CONCESSIONAIRE shall specifically comply with the following:

- (a) PUBLIC ACCESS: No person shall be denied use of the facilities because of race, sex, age, handicap, disability, color, religion or national origin. The NON-PROFIT CONCESSIONAIRE shall conform with all applicable laws, regulations, codes, etc., e.g. health, building, zoning and safety codes, and the Americans with Disabilities Act of 1990.
- (b) EQUAL EMPLOYMENT OPPORTUNITY: The NON-PROFIT CONCESSIONAIRE will not discriminate against any employee or applicant for employment because of race, sex, age, religion, national origin, or disability.

9. ENTRY AND INSPECTION

The NON-PROFIT CONCESSIONAIRE shall provide all necessary housekeeping activities so that clean and sanitary conditions exist at all times. In order to assure a high standard of physical appearance, operation and maintenance for the facility, appropriate inspections may be performed by the TOWN.

Should the TOWN require the NON-PROFIT CONCESSIONAIRE to perform maintenance or make repairs to meet this standard, the NON-PROFIT CONCESSIONAIRE shall comply in a timely manner. Further, the NON-PROFIT CONCESSIONAIRE shall take this timely action to correct such conditions at the NON-PROFIT CONCESSIONAIRE's own expense. Failure to do so will place the NON-PROFIT CONCESSIONAIRE in default of this Agreement pursuant to paragraph 20.

10. CONSTRUCTION OF FACILITIES

The NON-PROFIT CONCESSIONAIRE agrees to submit construction plans and specifications to the TOWN for review and approval prior to the commencement of construction for all improvements.

- (a) The NON-PROFIT CONCESSIONAIRE agrees to submit any construction plans and specifications to the TOWN for review. The TOWN shall determine whether the proposed development is consistent with the use of the property as determined by the TOWN and whether the NON-PROFIT CONCESSIONAIRE possesses the financial resources to develop and operate the proposed facilities.
- (b) Plans and specifications shall comply with all applicable laws, statutes, ordinances, rules, and regulations, including building and zoning codes as well as all applicable health and safety regulations. The NON-PROFIT CONCESSIONAIRE shall be

responsible for obtaining all applicable permits, licenses, etc., including, but not limited to health, building, zoning, drainage, grading, etc.

- (c) Prior to operating any facility or service to the public, the NON-PROFIT CONCESSIONAIRE shall submit proof of any required permit approval(s) to the TOWN.
- (d) All maintenance, operation and construction costs of said facilities shall be the responsibility of the NON-PROFIT CONCESSIONAIRE. All facilities shall be used in conjunction with the related recreation activities only.
- (e) The NON-PROFIT CONCESSIONAIRE shall indemnify and hold harmless the TOWN from any claims for labor or materials in connection with maintenance and construction of facilities. It is expressly agreed that for the purpose of this Agreement, the NON-PROFIT CONCESSIONAIRE is not the agent of the TOWN for any purpose whatsoever and shall not have any authority to create any lien for labor, materials, or services on behalf of the TOWN. If, because of any act or omission (or alleged act or omission) of the NON-PROFIT CONCESSIONAIRE, any mechanic's, materialmen's or other lien, charge or order for the payment of money shall be filed or recorded against the TOWN (whether or not such lien, charge or order is valid or enforceable as such), the NON-PROFIT CONCESSIONAIRE shall, at its own expense, cause the same to be canceled and discharged of record within thirty (30) days after the NON-PROFIT CONCESSIONAIRE shall have received notice of the filing thereof, or the NON-PROFIT CONCESSIONAIRE may, within said period, furnish to the TOWN, a bond satisfactory to TOWN against said lien, charge or order, in which case the NON-PROFIT CONCESSIONAIRE shall have the right in good faith to contest the validity or amount thereof. If the NON-PROFIT CONCESSIONAIRE should contract for any maintenance or construction of facilities, the NON-PROFIT CONCESSIONAIRE shall require the contractor to obtain a 100% performance bond and a payment bond with copies to be furnished to the TOWN.
- (f) All permanent improvements made by the NON-PROFIT CONCESSIONAIRE shall become the property of the TOWN upon expiration or termination of this Agreement, by mutual Agreement or by default as set forth in paragraphs 20 and/or 21 herein or, at the option of the TOWN, the NON-PROFIT CONCESSIONAIRE shall restore the property as closely as practicable to its condition at the time this Agreement was originally approved or to a condition acceptable to the TOWN including removal of such permanent improvements.
- (g) All construction must be completed within a reasonable timeframe, to be negotiated as part of each phase of site development. Failure to make timely progress may result in intervention by the TOWN, which may include completion of the project or removal of all construction materials and restoration of the site. In either case, the NON-PROFIT CONCESSIONAIRE shall be responsible for all related costs. Such

cause for action by the TOWN may also serve as grounds for termination of this Agreement.

11. UTILITIES

It shall be the responsibility of the NON-PROFIT CONCESSIONAIRE to bear the cost of any utilities necessary for the operation of their developed facilities. Relocation of any utilities shall be coordinated with, and prior written approval obtained from the TOWN.

12. INSURANCE

The NON-PROFIT CONCESSIONAIRE shall maintain public liability and property damage insurance, in a form acceptable to the TOWN, with an insurer approved by the TOWN, in full force and effect throughout the term of this Agreement. The policy or policies of said insurance shall name the TOWN as "additional insured" with certificates to be furnished to the TOWN prior to commencement of this Agreement along with any and all changes, riders, endorsements, or other amendments affecting the policies. Said certificates shall provide for at least ten (10) days prior written notice of cancellation to the TOWN from insurer or insureds. Minimum coverage will be maintained in the following amount:

NON-PROFIT CONCESSIONAIRE must maintain commercial general liability coverage of not less than \$1,000,000 for each occurrence with a limit of not less than \$1,000,000 products/Completed Operations Aggregate, and a \$2,000,000 General Aggregate limit.

Failure to provide said policies of insurance prior to or during the effective dates of this Agreement shall automatically place the NON-PROFIT CONCESSIONAIRE in default and immediately terminate this Agreement. Upon written notice of such default, the provision of paragraph 20(E) only will apply.

13. INDEMNIFICATION

The NON-PROFIT CONCESSIONAIRE agrees to indemnify and hold harmless the TOWN, or any of its departments, agencies, officers or employees, from and against all loss, expense, damage or claim of any nature whatsoever which is caused by any activity, condition or event arising out of the performance or nonperformance of any of the provisions of this Agreement. Except for willful misconduct or gross negligence, the TOWN shall in all instances be indemnified against all liability, losses and damages of any nature for or on account of any injuries to or death of persons or damages to or destruction of property arising out of or in any way connected with the performance or nonperformance of this Agreement, except such injury or damage as shall have been occasioned by the sole negligence of the TOWN.

14. FEES AND CHARGES

It is the understanding of the TOWN that use of the facilities may be available to the general public either through the NON-PROFIT CONCESSIONAIRE'S paid memberships or as a spectator attending a NON-PROFIT CONCESSIONAIRE major event. All major events must be approved in advance by the TOWN. Income received through such fees and events shall be used only to offset operating and maintenance costs or improvements to the facilities and premises described herein.

15. ORGANIZED EVENTS

Shows or other organized events associated with similar activities require a Town Special Event Application. Fourth Party Agreements of NON-PROFIT CONCESSIONAIRE activities held by clubs or persons other than the NON-PROFIT CONCESSIONAIRE, shall be contracted through the NON-PROFIT CONCESSIONAIRE and approved by the TOWN. Proper proof of insurance, as set forth in paragraph 12, must be provided to the TOWN in advance. It will be the responsibility of the NON-PROFIT CONCESSIONAIRE to ensure that all relevant terms and conditions of this Agreement are adhered to by such users.

16. HOURS AND DAYS OF OPERATION

The NON-PROFIT CONCESSIONAIRE will operate the facility consistent with the hours of operation approved by the TOWN.

17. TRAFFIC & SECURITY

It shall be the responsibility of the NON-PROFIT CONCESSIONAIRE to provide traffic control along with any site security that may be necessary for the facility.

18. ENVIRONMENTAL

The NON-PROFIT CONCESSIONAIRE accepts sole responsibility for all wastes produced by its operation, activities and occupation of the premises and will comply with all applicable laws concerning such wastes, including federal, state, and local regulatory requirements. The NON-PROFIT CONCESSIONAIRE further hereby represents and warrants to the TOWN that the NON-PROFIT CONCESSIONAIRE its agents, employees, and contractors, shall not at any time generate, release, place or allow to remain on property any hazardous substances, hazardous wastes, or toxic substances (hereinafter collectively referred to as "Hazardous Substances"), as those terms as defined and regulated under C.E.R.C.L.A, 42 U.S.C. 9601 et seq., as amended. R.C.R.A, 42 U.S.C. 6901 et seq., as amended. or T.S.C.A., 15 U.S.C. 2601 et seq., as amended, including gasoline and oil without approval from the TOWN. The NON-PROFIT CONCESSIONAIRE covenants to comply with all environmental laws and regulations and to take such other actions as may be reasonably required to protect against environmental liabilities including proper disposal.

19. LITTER AND TRASH REMOVAL

The NON-PROFIT CONCESSIONAIRE shall pick up litter on a regular basis within the property defined in paragraph 3, and will provide trash receptacles for members, participants and public use. The NON-PROFIT CONCESSIONAIRE will be responsible for providing and paying for its own trash removal service.

20. VIOLATION/DEFAULT BY NON-PROFIT CONCESSIONAIRE – REMEDIES

Violation of any terms of this Agreement may result in default and termination of this Agreement.

- (a) If the NON-PROFIT CONCESSIONAIRE is believed to have materially violated any provision of this Agreement, written notice shall be given to the NON-PROFIT CONCESSIONAIRE setting forth the reasons therefore and the actions required to bring the NON-PROFIT CONCESSIONAIRE into compliance.
- (b) The NON-PROFIT CONCESSIONAIRE may seek review of that notice by the Parks and Recreation Department Director or his/her designee by making such request, in writing, within ten (10) business days of receipt of the notice of violation setting forth the position of the NON-PROFIT CONCESSIONAIRE.
- (c) The TOWN will make the final decision after a review of the circumstances, which may include a meeting with representatives of the NON-PROFIT CONCESSIONAIRE.
- (d) If no review is requested, pursuant to paragraph (B) above or if, after review, the final decision of the TOWN is that the NON-PROFIT CONCESSIONAIRE has materially violated the terms of this Agreement, written notice shall be provided to the NON-PROFIT CONCESSIONAIRE that it shall have not more than thirty (30) days after the receipt of such written notice to cure the violation, or such further time as the TOWN may authorize in writing. If the NON-PROFIT CONCESSIONAIRE has not cured the violation by the end of that thirty (30) day period, or such further time as the TOWN authorizes, the TOWN shall cause written notice to be given to the NON-PROFIT CONCESSIONAIRE that it is in default which shall be cause for termination of this Agreement.
- (e) Upon written notice of default and termination, the NON-PROFIT CONCESSIONAIRE shall have thirty (30) days to vacate the premises, remove any and all of its personal property there from, and if required by the TOWN, restore the property to a condition acceptable to the TOWN as set forth in paragraph 10(f).
- (f) If the TOWN discovers any situation on the premises of the NON-PROFIT CONCESSIONAIRE which it believes constitutes an emergency or immediate danger to public health, safety or welfare, whether or not that situation itself constitutes a violation of this management use Agreement, the TOWN will, if possible, notify the NON-PROFIT CONCESSIONAIRE of the situation requiring such

immediate attention. If the NON-PROFIT CONCESSIONAIRE cannot be contacted or does not or cannot remedy the situation in a timely manner satisfactory to the TOWN, the TOWN may take action to remedy the emergency with or without giving advance notice to the NON-PROFIT CONCESSIONAIRE. However, notice to the NON-PROFIT CONCESSIONAIRE shall be made as soon as practicable. If the TOWN executes its option to remedy the situation, costs incurred by the TOWN for correcting the emergency or dangerous situation shall be paid by the NON-PROFIT CONCESSIONAIRE. Failure to either remedy the situation or make such payment shall constitute a material violation of the management use Agreement and place the NON-PROFIT CONCESSIONAIRE in default.

- (g) There will be no refund for any part of the administrative fee, prorated or otherwise, to the NON-PROFIT CONCESSIONAIRE if said party is found to be in default or if this Agreement is terminated by the TOWN with cause.

21. TERMINATION

Either party may terminate this Agreement by providing ninety (90) days written notice without cause. The NON-PROFIT CONCESSIONAIRE will have until that termination date or a date approved by the TOWN, in writing, to remove any and all of its personal property therefrom, and if required by the TOWN, restore the property to a condition acceptable to the TOWN.

22. RESERVATION OF TOWN RIGHTS

The TOWN shall determine and enact easements through the assigned property for utilities prior to construction or when deemed necessary. However, the TOWN shall not unreasonably interfere with the NON-PROFIT CONCESSIONAIRE's use of the premises.

23. AMENDMENTS

The TOWN and the NON-PROFIT CONCESSIONAIRE may negotiate, when deemed appropriate and necessary, specific amendments to this Agreement in writing that are mutually agreeable and which shall be subject to approval by the Florence Town Council.

24. HOLD OVER

Should the NON-PROFIT CONCESSIONAIRE, with or without the consent of the TOWN, continue in possession of the licensed facilities after the expiration of the agreed term, without having entered into a subsequent Agreement of like nature and content to the within Agreement, such possession shall be deemed to be a holding of the licensed facilities on a month-to-month tenancy, with all of the terms and conditions of this Agreement to continue in full force and effect.

25. COMPLIANCE WITH PARK RULES AND REGULATIONS

Unless otherwise specifically negotiated as a part of this Agreement, the NON-PROFIT CONCESSIONAIRE hereby agrees to use the premises in accordance with the adopted park rules and regulations of the Florence Parks and Recreation Department.

26. PENALTIES

In the event that the NON-PROFIT CONCESSIONAIRE is determined to be in violation of any aspect of this Agreement and fails to initiate any effort to remedy the situation upon 30 days written notification from the TOWN, the TOWN may impose reasonable penalties determined to be appropriate. The TOWN may take corrective action on its own to remedy the situation and in turn, assess the cost of that action on to the NON-PROFIT CONCESSIONAIRE. In addition, that cost shall be paid by the NON-PROFIT CONCESSIONAIRE within a reasonable timeframe as determined by the TOWN. Failure to comply with these requirements shall be construed as a default and may result in termination of this Agreement.

27. DAMAGE AND DESTRUCTION OF PROPERTY

If, prior to commencement of or during the term of the Agreement, any property, real or personal, under the control of the NON-PROFIT CONCESSIONAIRE or any buildings or improvements or such fixtures or equipment on, below, above, or appurtenant to the premises at the commencement of the term or thereafter erected, installed or placed thereon shall be destroyed or damaged in whole or in part by fire or any other cause, except condemnation, the NON-PROFIT CONCESSIONAIRE shall give immediate notice thereof to the TOWN. The NON-PROFIT CONCESSIONAIRE shall immediately secure the area to prevent injury, vandalism and further damage to persons, improvements, and contents thereof. The NON-PROFIT CONCESSIONAIRE shall restore the premises at least to the extent permitted by insurance proceeds. The NON-PROFIT CONCESSIONAIRE will also remain responsible to clean-up and restore the premises to a condition reasonable under the circumstances and acceptable to the TOWN.

If the premises are capable of restoration, the Agreement shall continue in full force and effect, except that the payment to the TOWN by the NON-PROFIT CONCESSIONAIRE may, to the extent not covered by insurance, be abated and/or other relief afforded to the extent that the NON-PROFIT CONCESSIONAIRE can demonstrate, and that the TOWN may corroborate, that the damage and/or restoration interferes with the NON-PROFIT CONCESSIONAIRE operations. Any such claim shall be denied if the destruction of the demised premises is found by the TOWN to have been caused by the fault or neglect of the NON-PROFIT CONCESSIONAIRE.

The NON-PROFIT CONCESSIONAIRE agrees to cooperate in determination of the abatement and/or other relief to be provided by furnishing all information requested relative to its operations, and permitting examination and audit of all accounting records

kept in connection with the conduct thereof. The aforesaid provisions for abatement and/or the relief shall also be applicable to a total or partial destruction of the demised premises by the aforementioned causes, except that the relief to be provided shall be based upon the extent the NON-PROFIT CONCESSIONAIRE may demonstrate, and the TOWN may corroborate, that the reduction in the public's use of the demised premises due to the partial or total closure thereof has adversely affected the NON-PROFIT CONCESSIONAIRE operations.

The NON-PROFIT CONCESSIONAIRE shall, as soon after damage as possible, apply for all required permits of whatever nature to restore damaged improvements, and complete restorations within a date mutually agreeable to the parties. Should such damage or destruction occur within thirty-six (36) months of the Agreement's normal termination date, the NON-PROFIT CONCESSIONAIRE and the TOWN may mutually agree to the extent of the restoration, if any.

28. TEMPORARY SUSPENSION OF OPERATIONS

The TOWN shall have the authority to immediately suspend any of the NON-PROFIT Concessionaire's operations if it is determined that there is an imminent risk or threat to the public, employees or park staff. Such suspension to remain in effect until the risk or threat has been resolved to the satisfaction of the TOWN. The NON-PROFIT CONCESSIONAIRE shall temporarily suspend any of its operations in the event conditions (natural, man-caused or mechanical) present a risk to the site, the employees, and the public or park staff. If the NON-PROFIT CONCESSIONAIRE so suspends operations, the TOWN shall be immediately notified, and the suspended operations shall resume as soon as possible following a resolution of the hazard or condition causing the temporary suspension at which time the Parks and Recreation Director will be notified. If the park is closed for more than 24 hours, the NON-PROFIT CONCESSIONAIRE may apply to the TOWN and receive a corresponding offset to the annual minimum payment if the closure was not caused by the fault or negligence of the NON-PROFIT CONCESSIONAIRE. If the Park is closed pursuant to this paragraph without "imminent risk" the NON-PROFIT CONCESSIONAIRE may seek all appropriate damages allowed by law.

29. PARK CLOSURE

The TOWN reserves the right to close any area of the Park when deemed necessary. The TOWN may establish limits of visitation at any area of the Park including the NON-PROFIT CONCESSIONAIRE, based on public health and safety, availability of parking spaces, or any other reason deemed by the TOWN to be in the public interest. The NON-PROFIT CONCESSIONAIRE patrons do not have superior rights over other visitors to the Park in the event it is temporarily closed. The TOWN will make reasonable efforts to maintain access to the facility.

30. SEVERABILITY/VALIDITY

Any provision of the Agreement that is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect. In addition, any property assigned under this Agreement which is left undeveloped beyond the time frame listed in the approved site development plan and in the opinion of the TOWN, has clearly been left abandoned by the NON-PROFIT CONCESSIONAIRE, shall be subject to retraction by the TOWN for other potential recreational uses.

31. CONFLICT OF INTEREST

The Parties acknowledge that this Agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511, (A) which reads that "The state, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract."

32. HEIRS AND ASSIGNS

This Agreement shall be binding on and inure to the benefit of the parties, their respective heirs, successors and assigns, whether by Agreement or operation of law.

33. WAIVER

The waiver by either party of any breach of anyone or more of the covenants, conditions or provisions of this Agreement shall not be construed to be a waiver of any subsequent or other breach of said covenants, conditions or provisions of this Agreement. Any failure on the part of either party to require or exact full and complete compliance with any of the covenants, conditions or provisions of the Agreement shall not be construed to, in any manner, change the terms hereof or preclude such party from enforcing the full provisions of this Agreement. Furthermore, the terms of this Agreement shall not be changed or altered in any manner whatsoever other than by written Agreement of TOWN and NON-PROFIT CONCESSIONAIRE.

34. PARAGRAPH HEADINGS

The paragraph headings used in the Agreement are for the purpose of convenience and reference only, and they shall not be construed in any manner or to any extent to limit or to extend the effect or meaning of the terms and provisions contained there under.

35. NOISE

Florence Aero Modelers shall ensure that the noise level of all aircraft shall not exceed 105 decibels (dbs) at a distance of 3 meters from the airplane. Violations of this provision may require that this Agreement be subject to the provisions of Paragraphs 20, 21 and 27.

36. FLIGHT PATH

No aircraft shall fly higher than an altitude of 400 feet or into the flight path of any aircraft in the area. Violations of this provision may be subject to the provisions of Paragraphs 20, 21, and 27.

37. DUST ABATEMENT

Florence Aero Modelers shall ensure that Pinal County Environmental Quality dust abatement standards (PM-10) are implemented and continually sustained. Violations of this provision may be subject to the provisions of Paragraphs 20, 21 and 27.

38. MEMBERSHIP

All individuals flying at the model airplane facility must be current members of the Academy of Model Aeronautics (AMA) and shall abide by all rules and regulations posted and administered by the Club, included but not limited to the AMA Safety Code, attached as "**Exhibit B**".

39. NOTICES

All notices required to be given either party shall be mailed or given at the following addresses:

To the TOWN:

Town of Florence
P.O. Box 2670
775 North Main Street
Florence, AZ 85132
Attn: Town Manager

To the NON-PROFIT CONCESSIONAIRE:

Florence Aero Modelers
PO Box 2836
Florence, AZ 85132
Attn: Lyle Bohn, President

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first above written.

TOWN OF FLORENCE, an Arizona municipal corporation

Vicki Kilvinger, Mayor

Date

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

FLORENCE AERO MODELERS, an unincorporated association, charter club and non-profit concessionaire

Lyle Bohn, President
Florence Aero Modelers

Date

STATE OF ARIZONA)
) ss.
County of Pinal)

On this ____ day of April 2012, before me, the undersigned officer, personally appeared Lyle Bohn who acknowledged himself to be the Managing Member of FLORENCE AERO MODELERS, an unincorporated association, charter club and non-profit concessionaire and that he, in such capacity, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission Expires:

Notary Public

EXHIBIT A
PROPERTY

enlarged final master plan

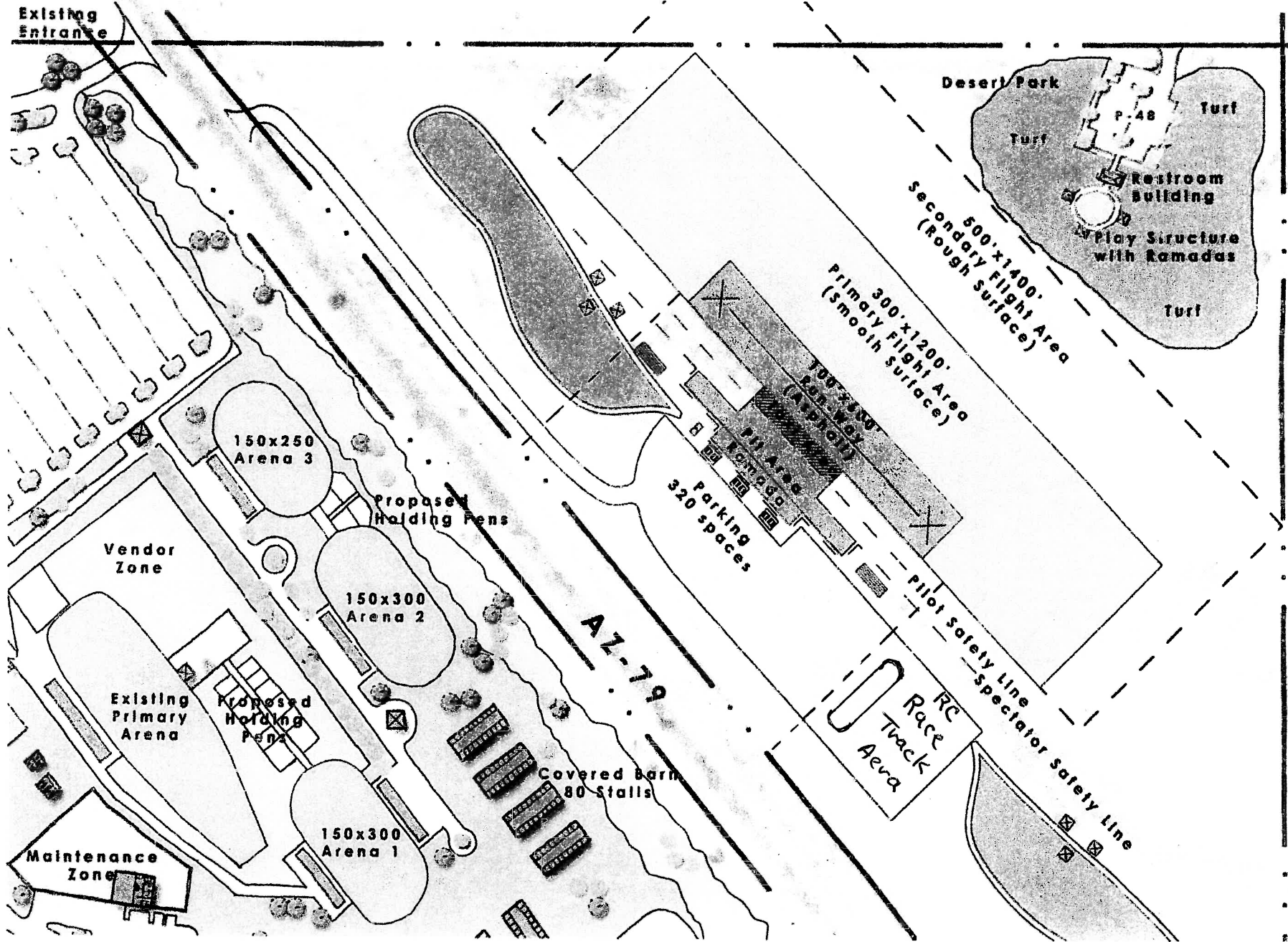


EXHIBIT B
AMA SAFETY CODE

Academy of Model Aeronautics National Model Aircraft Safety Code

Effective January 1, 2011

- A. **GENERAL:** A model aircraft is a non-human-carrying aircraft capable of sustained flight in the atmosphere. It may not exceed limitations of this code and is intended exclusively for sport, recreation and/or competition. All model flights must be conducted in accordance with this safety code and any additional rules specific to the flying site.
1. Model aircraft will not be flown:
 - (a) In a careless or reckless manner.
 - (b) At a location where model aircraft activities are prohibited.
 2. Model aircraft pilots will:
 - (a) Yield the right of way to all man carrying aircraft.
 - (b) See and avoid all aircraft and a spotter must be used when appropriate. (AMA Document #540-D-See and Avoid Guidance.)
 - (c) Not fly higher than approximately 400 feet above ground level within three (3) miles of an airport, without notifying the airport operator.
 - (d) Not interfere with operations and traffic patterns at any airport, heliport or seaplane base except where there is a mixed use agreement.
 - (e) Not exceed a takeoff weight, including fuel, of 55 pounds unless in compliance with the AMA Large Model Aircraft program. (AMA Document 520-A)
 - (f) Ensure the aircraft is identified with the name and address or AMA number of the owner on the inside or affixed to the outside of the model aircraft. (This does not apply to model aircraft flown indoors).
 - (g) Not operate aircraft with metal-blade propellers or with gaseous boosts except for helicopters operated under the provisions of AMA Document #555.
 - (h) Not operate model aircraft while under the influence of alcohol or while using any drug which could adversely affect the pilot's ability to safely control the model.
 - (i) Not operate model aircraft carrying pyrotechnic devices which explode or burn, or any device which propels a projectile or drops any object that creates a hazard to persons or property.
Exceptions:
 - Free Flight fuses or devices that burn producing smoke and are securely attached to the model aircraft during flight.
 - Rocket motors (using solid propellant) up to a G-series size may be used provided they remain attached to the model during flight. Model rockets may be flown in accordance with the National Model Rocketry Safety Code but may not be launched from model aircraft.
 - Officially designated AMA Air Show Teams (AST) are authorized to use devices and practices as defined within the Team AMA Program Document (AMA Document #718).
 - (j) Not operate a turbine-powered aircraft, unless in compliance with the AMA turbine regulations. (AMA Document #510-A).
 3. Model aircraft will not be flown in AMA sanctioned events, air shows or model demonstrations unless:
 - (a) The aircraft, control system and pilot skills have successfully demonstrated all maneuvers intended or anticipated prior to the specific event.
 - (b) An inexperienced pilot is assisted by an experienced pilot.
 4. When and where required by rule, helmets must be properly worn and fastened. They must be OSHA, DOT, ANSI, SNELL or NOCSAE approved or comply with comparable standards.
- B. **RADIO CONTROL (RC)**
1. All pilots shall avoid flying directly over unprotected people, vessels, vehicles or structures and shall avoid endangerment of life and property of others.
 2. A successful radio equipment ground-range check in accordance with manufacturer's recommendations will be completed before the first flight of a new or repaired model aircraft.
 3. At all flying sites a safety line(s) must be established in front of which all flying takes place (AMA Document #706-Recommended Field Layout):
 - (a) Only personnel associated with flying the model aircraft are allowed at or in front of the safety line.
 - (b) At air shows or demonstrations, a straight safety line must be established.
 - (c) An area away from the safety line must be maintained for spectators.
 - (d) Intentional flying behind the safety line is prohibited.
 4. RC model aircraft must use the radio-control frequencies currently allowed by the Federal Communications Commission (FCC). Only individuals properly licensed by the FCC are authorized to operate equipment on Amateur Band frequencies.
 5. RC model aircraft will not operate within three (3) miles of any pre-existing flying site without a frequency-management agreement (AMA Documents #922-Testing for RF Interference; #923- Frequency Management Agreement)
 6. With the exception of events flown under official AMA Competition Regulations, excluding takeoff and landing, no powered model may be flown outdoors closer than 25 feet to any individual, except for the pilot and the pilot's helper(s) located at the flight line.
 7. Under no circumstances may a pilot or other person touch a model aircraft in flight while it is still under power, except to divert it from striking an individual. This does not apply to model aircraft flown indoors.
 8. RC night flying requires a lighting system providing the pilot with a clear view of the model's attitude and orientation at all times.
 9. The pilot of a RC model aircraft shall:
 - (a) Maintain control during the entire flight, maintaining visual contact without enhancement other than by corrective lenses prescribed for the pilot.
 - (b) Fly using the assistance of a camera or First-Person View (FPV) only in accordance with the procedures outlined in AMA Document #550.
- C. **FREE FLIGHT**
1. Must be at least 100 feet downwind of spectators and automobile parking when the model aircraft is launched.
 2. Launch area must be clear of all individuals except mechanics, officials, and other fliers.
 3. An effective device will be used to extinguish any fuse on the model aircraft after the fuse has completed its function.
- D. **CONTROL LINE**
1. The complete control system (including the safety thong where applicable) must have an inspection and pull test prior to flying.
 2. The pull test will be in accordance with the current Competition Regulations for the applicable model aircraft category.
 3. Model aircraft not fitting a specific category shall use those pull-test requirements as indicated for Control Line Precision Aerobatics.
 4. The flying area must be clear of all utility wires or poles and a model aircraft will not be flown closer than 50 feet to any above-ground electric utility lines.
 5. The flying area must be clear of all nonessential participants and spectators before the engine is started.

Town of Florence
Summary of Warrants Paid
As of March, 2012

Source	Amount
Accounts Payable-Warrant Register	\$826,187.95
ACH/Wire Transfers	
Wells Fargo-CFD #1-GO	0.00
Wells Fargo-CFD #1-Assesment Area 1	0.00
Wells Fargo-CFD #1-Area 2	0.00
Wells Fargo-CFD #1-Area 3	0.00
Wells Fargo-CFD #2-GO	0.00
Wells Fargo-CFD #2-Area One Assessments	0.00
Wells Fargo-CFD #2-Unit 29 & 40	0.00
Wells Fargo-CFD #2-Unit 20	0.00
BNY Western-NFID Bond Payment	0.00
WIFA Payment	0.00
Sales Tax Payments-ADOR	22,001.16
Child Support/Assignments	6,521.06
Credit/Debit Fees	1,413.23
Analysis Fees	1,302.25
HSA Payments	25,008.84
AFLAC Payments	8,746.08
Great West Insurance (Health Ins.)	94,662.83
Total Transfers	159,655.45
Electronic ASR Retirement Transfer	
March 5, 2012	35,386.20
March 19, 2012	37,049.68
3/5/2012-Deferred	1,538.00
3/19/2012-Deferred	910.00
Total Retirement Transfers	74,883.88
Payroll Transfer	
March 2, 2012	187,573.39
March 16, 2012	178,573.66
March 30, 2012	200,674.93
Total Payroll Transfers	566,821.98
Credit Union Transfers	
March 2, 2012	3,617.38
March 16, 2012	3,617.38
March 30, 2012	3,831.38
Total Credit Union Transfers	11,066.14
Electronic State Tax Transfers	
March 5, 2012	7,653.25
March 19, 2012	7,240.93
March 31, 2012	106.10
Total State Tax Deposits	14,894.18
Electronic Federal Tax Transfers	
March 5, 2012	60,597.67
March 19, 2012	56,006.55
Total Federal Tax Deposits	116,604.22
Electronic Retirement Contributions	
Securian	297.30
Total Retirement Deposits	297.30
General Checking Account	\$1,770,411.10
Total Warrants	\$1,770,411.10

Town of Florence
Warrant Register ending March 31, 2012

GL Acct	Vendor No	Vendor Name	Invoice Date	Invoice No	Invoice Description	Total Cost
010-148100	291	COSTCO MEMBERSHIP	2/15/2012	DUES 412-3/13	membership dues	120.02
010-202000	152	ARIZONA STATE TREASURER	3/1/2012	12-Feb	STATE SURCHARGES	477.75
010-202500	152	ARIZONA STATE TREASURER	3/1/2012	12-Feb	STATE SURCHARGES	2,602.18
010-202501	152	ARIZONA STATE TREASURER	3/1/2012	12-Feb	STATE SURCHARGES	915.74
010-203000	1208	PINAL COUNTY TREASURER	3/2/2012	Feb-12	ASSESSMENT JUSTICE COURT FEE	37.36
010-204000	152	ARIZONA STATE TREASURER	3/1/2012	12-Feb	STATE SURCHARGES	10,408.96
010-206000	99999	Temporary Vendor	3/21/2012	TR0100431 312	BOND	91.66
010-206000	99999	Temporary Vendor	3/30/2012	TR20110586	BOND	85.00
010-210300	87	PRINCIPAL FIN'L GRP - DEPT 900	2/17/2012	H57802-1 312	Group Life	2,229.98
010-210300	87	PRINCIPAL FIN'L GRP - DEPT 900	3/17/2012	H578021 412	Group Life	2,251.13
010-210300	87	PRINCIPAL FIN'L GRP - DEPT 900	2/17/2012	H57804-1 312	Voluntary Life	303.66
010-210300	87	PRINCIPAL FIN'L GRP - DEPT 900	3/17/2012	H578041 412	Voluntary Life	303.66
010-216500	1694	Iberdrola Renewables, Inc	3/21/2012	IBER0312	Refund bal of draw down acct	8,550.75
010-225000	8	AZ PUBLIC SAFETY RETIREMENT	3/19/2012	PPE 0319/12 PD	RETIREMENT CONTRIBUTIONS POLI	12,307.11
010-225000	8	AZ PUBLIC SAFETY RETIREMENT	3/2/2012	PPE 224/12 PD	RETIREMENT CONTRIBUTIONS POLI	13,331.99
010-225100	8	AZ PUBLIC SAFETY RETIREMENT	3/2/2012	PPE 224/12FIRE	RETIREMENT CONTRIBUTIONS FIRE	9,778.81
010-225100	8	AZ PUBLIC SAFETY RETIREMENT	3/19/2012	PPE 309/12FIRE	RETIREMENT CONTRIBUTIONS FIRE	6,918.03
010-226300	86	VISION SERVICE PLAN	3/20/2012	12253996 1/3	VISION INSURANCE	1,458.09
010-226300	86	VISION SERVICE PLAN	2/20/2012	12253996-1 312	VISION INSURANCE	1,457.69
010-232000	142	United States Treasury IRS	3/2/2012	PPE 0224/12	Levy	389.45
010-232000	142	United States Treasury IRS	3/19/2012	PPE 0309/12	Levy	389.45
010-232000	255	Pioneer Credit Recovery, Inc.	3/2/2012	PPE 0224/12	Levy	65.37
010-232000	255	Pioneer Credit Recovery, Inc.	3/19/2012	PPE 0309/12	Levy	64.77
010-232000	1034	AZ DEPT OF REVENUE COLL SVC	3/19/2012	PPE 0309/12	LEVY	50.00
010-232000	1034	AZ DEPT OF REVENUE COLL SVC	3/2/2012	PPE 224/12	LEVY	50.00
010-232000	1823	Burton Lippman Law Group, PC	3/2/2012	PPE 0224/12	Levy	268.15
010-232000	1823	Burton Lippman Law Group, PC	3/19/2012	PPE 03/09/12	Levy	690.87
010-232000	1899	United States Treasury	3/2/2012	PPE 0224/12	Levy	70.00
010-232000	1899	United States Treasury	3/19/2012	PPE 0309/12	Levy	70.00
010-232000	2153	Social Securtiy Administration	3/2/2012	PPE 0224/12	Levy	163.78
010-232000	2153	Social Securtiy Administration	3/19/2012	PPE 0309/12	Levy	162.04
010-240000	1374	Nationwide Retirement Solution	3/2/2012	PPE 0224/12	VOL DEDUCTION	2,759.46
010-240000	1374	Nationwide Retirement Solution	3/19/2012	PPE 0309/12	VOL DEDUCTION	2,759.46
010-241000	976	UNITED WAY OF PINAL COUNTY	3/2/2012	PPE 0224/12	EMPLOYEES CONTRIBUTIONS	12.00
010-241000	976	UNITED WAY OF PINAL COUNTY	3/19/2012	PPE 0309/12	EMPLOYEES CONTRIBUTIONS	12.00
010-243000	63	NEW YORK LIFE INSURANCE	3/2/2012	6929080 1/4	INSURANCE PREMIUM	560.46
010-250038	152	ARIZONA STATE TREASURER	3/1/2012	12-Feb	STATE SURCHARGES	2,065.54
010-260000	99999	Temporary Vendor	3/6/2012	CR-20100143	RESTITUTION	50.00
010-260000	99999	Temporary Vendor	3/12/2012	CR20110167	RESTITUTION	50.00
010-320-211	99999	Temporary Vendor	3/6/2012	BL 7541 OP	overpayment on B/L	100.00
010-339-602	99999	Temporary Vendor	3/19/2012	ERLANDSON C	REFUND 2 weeks Spr Intersession	114.00
010-339-603	99999	Temporary Vendor	1/11/2012	OLGA M	REFUND Youth Basketball League	30.00
010-339-604	99999	Temporary Vendor	3/19/2012	ERLANDSON C	REFUND Field Trips not attended	64.00
010-348-777	8	AZ PUBLIC SAFETY RETIREMENT	3/2/2012	PPE 224/12FIRE	RETIREMENT CONTRIBUTIONS FIRE	(666.76)
010-348-777	8	AZ PUBLIC SAFETY RETIREMENT	3/19/2012	PPE 309/12FIRE	RETIREMENT CONTRIBUTIONS FIRE	(666.76)
010-501-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	21.22
010-501-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	23.47
010-501-203	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	Develop pictures	9.93
010-501-205	29	CASA GRANDE NEWSPAPERS	3/8/2012	LP ELECT	LEGAL PUBLICATION-Public Notice/El	58.75
010-501-205	29	CASA GRANDE NEWSPAPERS	3/15/2012	PN BOARD APPS	Public Notice for Boards/Commissions	100.98
010-501-217	409	FLORENCE CHAMBER OF COMMERCE	1/31/2012	1578	MSI-Signage Brunenkant Bakery Buildin	175.00
010-501-314	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	water for meeting	15.30
010-501-407	409	FLORENCE CHAMBER OF COMMERCE	3/26/2009	1604	Written Performance Report	3,000.00
010-501-407	1419	The Arizona Republic	2/28/2012	10015823	advertisement	800.00
010-502-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	267.30
010-502-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	291.34
010-502-301	1696	OFFICE DEPOT INC	2/11/2012	599175325-001	Open PO for Supplies	39.98
010-502-305	74	Day Auto Supply, Inc	3/22/2012	543259	Battery for Admin Explorer	105.07
010-502-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel	62.58
010-502-401	291	COSTCO MEMBERSHIP	2/15/2012	DUES 412-3/13	Renewal Company Card	60.00

010-502-402	674	Chase Card Services	3/1/2012	12-Feb	Business Lunch with Mayor	41.94
010-502-403	677	SCOTT, BOWLES	3/6/2012	301-02/12	Per Diem for Conference	142.29
010-502-403	885	HERNANDEZ, MARIA	3/6/2012	326-28/12	ERMA Training Per Diem March 26-28/2	30.00
010-503-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	21.22
010-503-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	21.23
010-503-217	1215	LYLE D. RIGGS	2/1/2012	12-Feb	pro-tem 10 hours	500.00
010-503-301	1696	OFFICE DEPOT INC	2/29/2012	599997277-001	Tonor	104.97
010-503-301	1696	OFFICE DEPOT INC	2/29/2012	599997277-001	Tonor	64.08
010-503-301	1696	OFFICE DEPOT INC	2/29/2012	599997277-001	Tax and shipping	15.72
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	Stickey notes	14.67
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	FILE FOLERS	16.26
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	RepORT BINDERS	17.06
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	CORRECTION tape	6.52
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	AAROW FLAGS	2.61
010-503-301	1696	OFFICE DEPOT INC	3/9/2012	601279675-001	Tax AND HANDELING	5.31
010-503-308	143	WEST GROUP PAYMENT CENTER	12/4/2011	824068980	subscription books	526.54
010-503-314	780	PINAL CO SHERIFF'S OFFICE	3/13/2012	12-Feb	february jail bill	6,944.20
010-503-314	780	PINAL CO SHERIFF'S OFFICE	2/9/2012	12-Jan	JANUARY JAIL FEES	4,778.29
010-504-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	53.78
010-504-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	53.79
010-504-401	143	WEST GROUP PAYMENT CENTER	3/1/2012	824551140	research for Feb 2012	283.33
010-504-408	843	SANDALEE MORING	3/28/2012	MARCH 20 12	transcript - George vs Mosley	34.20
010-505-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	53.78
010-505-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	53.79
010-505-202	324	Advanced Infosystems	3/9/2012	9282	PROCESSING DATA FOR BILLS ANNU	964.45
010-505-202	1222	RESERVE ACCOUNT	3/6/2012	12-Mar	Postage Refill	1,200.00
010-505-211	619	RICOH AMERICAS CORPORATION	2/24/2012	5022325474	Maintenance Agreement	330.51
010-505-231	1601	Pitney Bowes Global Financial	3/13/2012	6920623-MR12	Postage machine lease	426.39
010-505-301	1696	OFFICE DEPOT INC	3/2/2012	600402662-001	Supplies	512.18
010-505-301	2100	WALMART COMMUNITY # 0005 7118	3/10/2012	10852	Kitchen Supplies	96.59
010-505-301	2100	WALMART COMMUNITY # 0005 7118	3/10/2012	10852	Commercial Coffee Brewer	243.58
010-505-306	74	Day Auto Supply, Inc	3/21/2012	543000	Oil change for Finance Explorer	35.50
010-505-323	2172	INTELLIPAY	3/6/2012	320	Annual Gateway/transactions fees	134.35
010-505-403	1637	Heinfeld Meech & Co., P.C.	2/29/2012	G5549-42422	cCapital Assets Training	218.00
010-505-403	1779	ALLEN ALLESANDRA	3/13/2012	0326-28/12	Per Diem	30.00
010-505-408	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	Office supplies for meeting	27.23
010-508-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	53.78
010-508-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	53.79
010-508-205	29	CASA GRANDE NEWSPAPERS	2/16/2012	168000	Employment Advertisement	103.73
010-508-217	217	Az Department of Public Safety	3/21/2012	6X22EA 312	Fingerprint Clearance	132.00
010-508-217	399	HIRE RIGHT SOLUTIONS Inc.	2/29/2012	0043690-022912	DOT drug test - MRO Service	87.75
010-508-217	1711	Tri-City Express Care, PLLC	12/23/2011	14317	Drug and BAT Screens	50.00
010-508-217	1711	Tri-City Express Care, PLLC	11/15/2011	8288	Drug and BAT Screens	60.00
010-508-217	1711	Tri-City Express Care, PLLC	11/15/2011	8291	Drug and BAT Screens	25.00
010-508-217	1711	Tri-City Express Care, PLLC	11/17/2011	8824	Drug and BAT Screens	25.00
010-508-217	2738	Ceridian Benefit Services	3/1/2012	332207514	Monthly Service Fee	25.00
010-508-301	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel	25.80
010-508-301	1575	ALPHA CARD	3/7/2012	SI-223289	ID cards	200.00
010-508-314	81	PINAL CO. FEDERAL CREDIT UNION	3/21/2012	25YR 3/12	Visa Gift Card	110.00
010-510-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	123.59
010-510-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	124.05
010-510-202	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	Postage	64.53
010-510-203	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	C.D. Maps @ UPS Store	39.17
010-510-203	619	RICOH AMERICAS CORPORATION	3/1/2012	1033522548	STAPLES FOR CANON PRINTER	41.53
010-510-203	730	Staples Business Advantage	3/12/2012	ATLAS 3/12	ZONING ATLAS	180.03
010-510-203	1696	OFFICE DEPOT INC	2/29/2012	600115764-001	PAPER & INK	446.04
010-510-205	29	CASA GRANDE NEWSPAPERS	3/1/2012	PZC612PUD	LEGAL PUBLICATION PZC-6-12-PUD	32.31
010-510-211	929	BRUTINEL PLUMBING & ELEC., INC	2/22/2012	1201025	PLUMBING REPAIRS	1,049.15
010-510-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	241.56
010-510-217	786	Montgomery & Associates	10/31/2011	1362-11-2	Attendance at Plann. Comm. 10-6-11 &	8,396.39
010-510-217	786	Montgomery & Associates	1/31/2012	1362-12-1	Attendance at Plann. Comm. 10-6-11 &	4,280.00
010-510-217	3032	WILLDAN	3/7/2012	002-12071	IBERDROLA PLAN REVIEW AND INSPE	3,297.50
010-510-217	3032	WILLDAN	3/7/2012	002-12072	FHA PLAN REVIEW & INSPECTIONS	600.00
010-510-217	3032	WILLDAN	3/7/2012	002-12073	FHA PLAN REVIEW & INSPECTIONS	517.50

010-510-217	3032	WILLDAN	3/7/2012	002-12075	FHA PLAN REVIEW & INSPECTIONS	10,165.00
010-510-304	283	BC GRAPHICS	2/1/2012	87976	SHIRTS FOR STAFF	247.02
010-510-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel Expense	214.69
010-510-314	119	UNITED EXTERMINATING	3/1/2012	156815	MARCH 2012 EXTERMINATING	25.00
010-510-314	119	UNITED EXTERMINATING	2/27/2012	158745	BEES	45.00
010-510-316	118	CENTURYLINK	3/16/2012	VARIOUS 0312	5829	43.03
010-510-316	118	CENTURYLINK	2/16/2012	VARIOUS 312	5829	43.03
010-510-402	869	ARIZONA PLANNING ASSOCIATION	2/28/2012	CARROLL SB1598	SB 1598 WORKSHOP	65.00
010-510-402	869	ARIZONA PLANNING ASSOCIATION	2/28/2012	ECKOFF SB1598	SB 1598 WORKSHOP	55.00
010-510-402	869	ARIZONA PLANNING ASSOCIATION	2/28/2012	LAMPEREZSB1598	SB 1598 WORKSHOP	55.00
010-510-402	869	ARIZONA PLANNING ASSOCIATION	2/28/2012	OLGIN SB1598	SB 1598 WORKSHOP	55.00
010-510-408	724	Nico's Handyman Yard Service	3/7/2012	754988	CODE COMPLIANCE CLEAN UP - 630	140.00
010-511-201	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	1,077.25
010-511-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	9176	125.13
010-511-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	9627	125.13
010-511-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	1,240.15
010-511-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	1,102.16
010-511-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	CREDIT	(19.00)
010-511-201	1598	SPRINT	3/8/2012	5.03112E+12	Monthly Phone Bill 3/8/12	880.00
010-511-209	2405	ARIZONA CORRECTIONAL INDUSTRIES	3/5/2012	347537	Wheel Repair	98.37
010-511-211	619	RICOH AMERICAS CORPORATION	2/23/2012	1830972	maint. agreement 2/26/12 to 3/25/12	162.29
010-511-215	22	BIA	3/5/2012	12-Mar	93879	186.78
010-511-222	970	LAZOR Inc.	2/4/2012	795	Water & Ice	91.24
010-511-222	970	LAZOR Inc.	3/5/2012	911	Water & Ice	35.82
010-511-301	578	LARRY, LAWRENCE	2/25/2012	REIM 225/12	Cleaning Supplies for 911 area	59.25
010-511-301	1076	FLORENCE TRUE VALUE HARDWARE	2/28/2012	146473	Keys for office	2.73
010-511-301	1696	OFFICE DEPOT INC	2/29/2012	6000093006-001	Office Supplies inv#600093006001	50.03
010-511-301	1696	OFFICE DEPOT INC	2/12/2012	600092845-001	office supplies	682.48
010-511-301	1696	OFFICE DEPOT INC	2/29/2012	600093007-001	Office Supplies inv#600093007001	27.16
010-511-301	3045	Wist Office Products	3/5/2012	990750	office supplies	658.23
010-511-305	53	F & C ALIGNMENT & BRAKE	3/8/2012	5900	Batery and testing G044FM	214.49
010-511-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	ADMIN FUEL	346.95
010-511-316	119	UNITED EXTERMINATING	3/1/2012	156887	March Exterminating Service	30.00
010-511-403	578	LARRY, LAWRENCE	2/23/2012	3/30/2012	Mileage to training in Phx	19.87
010-511-403	578	LARRY, LAWRENCE	3/13/2012	326-28/12	NIMS Training Globe Per Deim 3-26-28	30.00
010-511-403	578	LARRY, LAWRENCE	3/13/2012	326-28/12	NIMS Training Globe Mielage 3-26-28	69.59
010-511-403	2137	INGULLI, ROBERT M	3/22/2012	403/12	PER DIEM April 3, 12 Tucson	10.00
010-512-211	2007	Glenn Jones Body Shop	3/14/2012	43342	Patrol Veh repair Vin x112298 7297.51	7,297.51
010-512-211	2007	Glenn Jones Body Shop	3/14/2012	43342	Overage quote on inv#43342 &49813	69.83
010-512-211	2007	Glenn Jones Body Shop	3/14/2012	49813	Patrol Veh repair Vin X112298 5917.40	5,916.75
010-512-211	2516	QiSoft	3/5/2012	5982	Monthly Fee April 2012	49.00
010-512-215	2007	Glenn Jones Body Shop	3/14/2012	49858	veh repair X112298 additional repair #43	145.52
010-512-324	877	NTD Telecommunications	3/13/2012	1706	Dispatcher headsets and computer supp	451.42
010-512-403	1020	Dolores, Indorf	2/24/2012	404-5/12	Per diem 4/4-5/12 Cottonwood Az	33.00
010-512-403	2123	SICHLING BELINDA	2/24/2012	404-05/12	Per Diem Spillman 4/4-5/2012 cottonwo	33.00
010-512-403	2123	SICHLING BELINDA	2/24/2012	404-05/12	mileage cottonwood R/Trip	62.70
010-513-209	53	F & C ALIGNMENT & BRAKE	3/1/2012	5870	veh repair G007AR	149.45
010-513-305	512	Blackjack Automotive LLC	3/8/2012	139	Tire change & balance G970CZ inv#139	20.00
010-513-305	512	Blackjack Automotive LLC	3/12/2012	142	Tire Repair for Volunteer vehicles	10.00
010-513-306	53	F & C ALIGNMENT & BRAKE	3/1/2012	5870	Oil Change G007AR	43.70
010-513-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Volunteer	760.44
010-514-208	1384	computer geeks.com.	2/21/2012	W5735381	Replace hard drive in laptop	53.99
010-514-209	53	F & C ALIGNMENT & BRAKE	3/6/2012	5888	veh repair G984EJ Inv 5888	722.77
010-514-209	74	Day Auto Supply, Inc	2/27/2012	540796	Creeper for Commerical Vehicle	40.10
010-514-209	512	Blackjack Automotive LLC	2/24/2012	138	oil change - G097FR Inv. 138	48.72
010-514-209	512	Blackjack Automotive LLC	3/14/2012	143	repair G032ET inv# 143	208.47
010-514-209	512	Blackjack Automotive LLC	3/19/2012	144	veh repair G043fm inv#144	84.25
010-514-209	803	JONES AUTO CENTER	2/20/2012	49187	veh repair VIN 49187	1,691.57
010-514-209	899	Safelite Fulfillment, Inc.	3/8/2012	05725-023816	windshield G235gb	203.40
010-514-209	1143	HUGHES TOWING	3/7/2012	5841	tow G561DS 2000 Ford Ofc Mount	174.00
010-514-209	2734	DARWIN L. BANKS	3/8/2012	REIM 21111	Lic Plate Light Day Auto	2.20
010-514-210	1130	Canyon State Wireless	3/1/2012	Feb-61	maintenance for March 2012	609.22
010-514-211	1735	IT1 Source LLC	1/12/2012	0181475-IN	Repair computer key board in patrol veh	187.95
010-514-217	2950	PINAL CO ANIMAL CARE & CONTROL	2/23/2012	11-Dec	Animal Control Billing for Dec 2011	1,123.80

010-514-217	2950	PINAL CO ANIMAL CARE & CONTROL	3/6/2012	12-Jan	Jan 2012 monthly activity billing	909.00
010-514-302	313	ULINE	3/6/2012	4636608	Crime Scene Supplies	683.98
010-514-302	949	Freeport-McMoran Copper & Gold	3/19/2012	FM10308612	Evidence distruction- burn	60.00
010-514-302	1139	Reddco Inc.	2/2/2012	202201202	Replacement Fire extinguishers	595.75
010-514-302	1292	Arrowhead Forensics	3/12/2012	54911	Narco Meth Test kits	225.48
010-514-302	1292	Arrowhead Forensics	3/8/2012	8835	Crime Scene Supplies	225.48
010-514-302	1793	Galls, An Aramark Company	1/28/2012	510687393	Police Supplies	198.98
010-514-302	1793	Galls, An Aramark Company	1/28/2012	510687393 CPY	Police Supplies	(21.75)
010-514-302	1793	Galls, An Aramark Company	1/28/2012	510720984	Police Supplies	34.03
010-514-302	1793	Galls, An Aramark Company	1/28/2012	511154526	Police Supplies	301.67
010-514-302	1793	Galls, An Aramark Company	1/28/2012	511154526MADJ	Police Supplies	(149.10)
010-514-302	1793	Galls, An Aramark Company	1/28/2012	511170637	Police Supplies	152.55
010-514-304	67	E&E OUTFITTERS	3/14/2012	15807	CSI Uniforms A. Clifford	208.27
010-514-305	53	F & C ALIGNMENT & BRAKE	3/2/2012	5876	veh battery G982EJ	195.66
010-514-305	74	Day Auto Supply, Inc	3/9/2012	541919	Vehicle supplies	13.13
010-514-305	512	Blackjack Automotive LLC	2/24/2012	133	Tire change & balance G044FM inv#133	106.39
010-514-305	512	Blackjack Automotive LLC	2/24/2012	135	oil change - G987GB inv#135	31.33
010-514-305	512	Blackjack Automotive LLC	2/24/2012	136	Battery replacement G561DS inv# 136	33.68
010-514-305	512	Blackjack Automotive LLC	2/24/2012	137	Tire change G030ET inv#137	10.00
010-514-305	512	Blackjack Automotive LLC	3/9/2012	140	Tire change & balance GG030ET Inv# 1	50.00
010-514-305	761	GCR TIRE CENTERS	3/7/2012	827-12721	Tires for PD vehicles	1,630.00
010-514-305	761	GCR TIRE CENTERS	3/14/2012	827-12966	Tires for PD vehicles	242.02
010-514-305	761	GCR TIRE CENTERS	3/20/2012	827-13168	Tires for PD Vehicles	993.43
010-514-306	53	F & C ALIGNMENT & BRAKE	3/2/2012	5878	Oil Change G325ES Inv# 5878	107.63
010-514-306	74	Day Auto Supply, Inc	3/2/2012	541333	Oil Patrol Vehicles	65.60
010-514-306	512	Blackjack Automotive LLC	2/24/2012	135	Tire Repair G987GB inv#135	10.00
010-514-306	512	Blackjack Automotive LLC	3/12/2012	141	oil change - G096FR inv#141	31.33
010-514-306	512	Blackjack Automotive LLC	3/19/2012	144	oil change - G043FM inv#144	40.00
010-514-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	PATROL FUEL	8,692.24
010-514-306	2734	DARWIN L. BANKS	2/20/2012	REIM 22012	Motor Oil Day Auto	3.83
010-514-309	597	Proforce Law Enforcement	3/9/2012	133195	Glock M22 and Magazines	2,302.66
010-514-309	597	Proforce Law Enforcement	3/9/2012	133195	Shotguns	2,017.66
010-514-312	74	Day Auto Supply, Inc	1/26/2012	537764	Fire extinguisher	269.72
010-514-312	74	Day Auto Supply, Inc	1/26/2012	537764	Tax	25.89
010-514-314	792	Americana Polygraph and	3/1/2012	Feb-12	Polygraph - Linderoth	150.00
010-514-321	1790	Dr. John T Beck Phd	2/22/2012	Feb-12	Medical Mormino 2/22/12	975.00
010-514-403	304	LD Consulting LLC	2/16/2012	12-Feb	Auditing Class 3/7-9/12	524.00
010-514-403	465	JASON, JENKINS	3/5/2012	320/12	Per Diem 3/19-20/12 Flagstaff	33.00
010-514-403	559	TATLOCK, WILLIAM	2/15/2012	329-30/12	per diem 03/29-30/12 Globe	20.00
010-514-403	700	Mobile Crime Scene Academy LLC	3/8/2012	012-1430	Bloodstain Pattern Gilbert PD 4-23-27-1	375.00
010-514-403	878	HEIDI CARINO J.	2/27/2012	MAR 7-09/12	per diem 3/7-9/12 Phx	76.00
010-514-403	1716	KAKAR, KYLE	2/15/2012	329-30/12	per diem - 03/29-30/12 Globe	20.00
010-514-403	1870	Pinal-Gila Council for Seniors	3/2/2012	BANKS 329-3012	Class 3/29-30/12 Globe Banks	125.00
010-514-403	1870	Pinal-Gila Council for Seniors	3/2/2012	CHIEF 329-3012	Class 3/29-30/12 Globe Ingulli	125.00
010-514-403	1894	BEST WESTERN COTTONWOOD	3/14/2012	4/4/2012	Dee & Belinda 4-4-2012 Spillman Meeti	136.00
010-514-403	1938	Courtyard Flagstaff	2/27/2012	307-9/12 CARINO	Room for training March 7-9th Phx	276.38
010-514-403	2137	INGULLI, ROBERT M	3/9/2012	329-30/12	PER DIEM - March 29-30 Globe	20.00
010-514-403	2734	DARWIN L. BANKS	3/9/2012	329-30/12	Per diem Mach 29-30 Globe, Az	20.00
010-514-403	100117	Mount, Kevin	3/2/2012	409-12/12	per diem Phx 4/9-12/2012	99.00
010-514-403	100117	Mount, Kevin	2/8/2012	REPL#85181	per diem - 02/20-24/12 Trng	50.00
010-515-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	240.80
010-515-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	240.83
010-515-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	1,049.84
010-515-401	1633	INT'L ASSOC. of FIRE CHIEFS	2/23/2012	97033	Annual Dues	184.00
010-515-401	1633	INT'L ASSOC. of FIRE CHIEFS	2/23/2012	97033	Western division dues (required)	65.00
010-515-407	1412	PETTY CASH - FIRE DEPT	2/13/2012	803-811	For public event	12.24
010-516-209	689	Independent Fire Apparatus	2/16/2012	AZ12 02	annual fire pump test on units	900.00
010-516-209	1412	PETTY CASH - FIRE DEPT	2/13/2012	803-811	auto supplies 549	6.76
010-516-302	119	UNITED EXTERMINATING	3/1/2012	156814	Pest Control	25.00
010-516-302	970	LAZOR Inc.	2/4/2012	796	ice station #1	12.18
010-516-302	970	LAZOR Inc.	3/5/2012	912	ice for station #1	30.44
010-516-302	1254	ROADRUNNER OXYGEN SVC	2/13/2012	25763	Cylinder Refills	32.36
010-516-302	1254	ROADRUNNER OXYGEN SVC	3/12/2012	26137	Cylinder Refills	42.95
010-516-302	1412	PETTY CASH - FIRE DEPT	2/13/2012	803-811	Supplies	96.49

010-516-302	1648	WAXIE SANITARY SUPPLIES	3/9/2012	73164082	Janitorial Supplies	340.22
010-516-302	2161	NORTHERN ENERGY PROPANE	3/9/2012	298725	Propane for Station #1	203.00
010-516-304	513	UNITED FIRE EQUIPMENT CO.	1/27/2012	469714	Uni allowance Moser	259.53
010-516-304	513	UNITED FIRE EQUIPMENT CO.	1/27/2012	469726	Uni allowance Radney	397.55
010-516-304	513	UNITED FIRE EQUIPMENT CO.	2/1/2012	470092	Uni allowance Adamczyk	399.92
010-516-304	513	UNITED FIRE EQUIPMENT CO.	2/1/2012	470109	Uni allowance Eggers	400.00
010-516-304	513	UNITED FIRE EQUIPMENT CO.	2/24/2012	471675	Uniform Allowance Harrison	198.96
010-516-304	513	UNITED FIRE EQUIPMENT CO.	2/24/2012	471695	Unifrom allowance for Pine	309.74
010-516-305	1679	MANATEE T & A C/O TIRE FACTORY	2/21/2012	112294	tire repair	18.50
010-516-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel station #1	1,364.24
010-516-310	630	Gilbert Hospital	3/1/2012	11-Dec	restock of drugs Dec 2011	137.72
010-516-310	630	Gilbert Hospital	3/1/2012	12-Jan	restock of drugs Jan 2012	122.30
010-516-310	2002	Zoll Medical Corporation	2/16/2012	90008512	Preventative maintenance for heart mon	450.00
010-516-312	513	UNITED FIRE EQUIPMENT CO.	2/23/2012	571564	"Pop" Can	666.49
010-516-314	513	UNITED FIRE EQUIPMENT CO.	2/23/2012	471571	Pitot tube assembly	102.20
010-516-316	246	Desert Sun Heating, Cooling	2/9/2012	6146	Service units in station and clean drains	833.72
010-516-316	2093	CLARK SECURITY PRODUCTS	1/10/2012	PH73290301	door lock for mens room	76.09
010-516-321	719	SONORA QUEST LABORATORIES	12/31/2011	22051237	Laboratory Service - Adamczyk	403.18
010-516-321	2139	Gary A. Smith, MD, FAAFP	2/8/2012	9	annual firefighter physicals	1,365.00
010-516-403	1337	PAUL BOURGEOIS	2/10/2012	2	instructor for class	1,000.00
010-517-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	705	43.30
010-517-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	9176	43.30
010-517-212	340	Johnson Utilities	2/24/2012	128969-02 312	water bill for station #2	40.29
010-517-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	252.94
010-517-301	1696	OFFICE DEPOT INC	3/8/2012	601189581-001	office supplies	333.70
010-517-302	119	UNITED EXTERMINATING	2/28/2012	156801	Pest Control	25.00
010-517-302	970	LAZOR Inc.	2/4/2012	797	ice for station #2	30.44
010-517-302	970	LAZOR Inc.	3/5/2012	913	station #2 ice	15.22
010-517-302	1412	PETTY CASH - FIRE DEPT	2/13/2012	803-811	Supplies 548	25.55
010-517-302	1648	WAXIE SANITARY SUPPLIES	3/9/2012	73164082	Janitorial Supplies	28.57
010-517-302	1648	WAXIE SANITARY SUPPLIES	3/9/2012	73165926	Janitorial Supplies	134.24
010-517-302	1648	WAXIE SANITARY SUPPLIES	3/13/2012	73169050	Janitorial Supplies	7.72
010-517-302	2161	NORTHERN ENERGY PROPANE	3/9/2012	923222	Propane for 1 tank at station #2	146.33
010-517-304	513	UNITED FIRE EQUIPMENT CO.	1/10/2012	468427	Uniform Allowance for Sappington	338.14
010-517-304	513	UNITED FIRE EQUIPMENT CO.	3/1/2012	472156	Uniform Allowance for Beadle	199.98
010-517-304	513	UNITED FIRE EQUIPMENT CO.	3/2/2012	472184	Uniform Allowance for larsen	251.78
010-517-305	761	GCR TIRE CENTERS	2/7/2010	825-30795	Tires for the Ladder shop #122	2,543.30
010-517-305	761	GCR TIRE CENTERS	2/7/2010	825-30795	Additional fees for waste tire fee and tax	25.97
010-517-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel station #2	1,533.26
010-517-310	687	Laerdal Medical Corp.	2/13/2012	2304464	repair of suction unit	207.87
010-517-312	513	UNITED FIRE EQUIPMENT CO.	2/25/2012	471003	Turnout cleaning and repair Mahoney	28.00
010-517-321	2139	Gary A. Smith, MD, FAAFP	2/8/2012	9	firefighter physicals	228.00
010-517-323	674	Chase Card Services	3/1/2012	12-Feb	Font for new truck	45.00
010-517-324	184	DELL MARKETING L.P.	2/7/2012	XFNC759X4	Laptop for station #1	1,047.24
010-517-324	1735	IT1 Source LLC	2/6/2012	0178405-IN	projectors i to replace broken one, and f	773.55
010-519-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	39.99
010-519-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	39.99
010-519-201	1972	Verizon Wireless	2/21/2012	1059752321	Cell phones for IT	308.84
010-519-201	1972	Verizon Wireless	3/21/2012	1068661243	Cell phones for IT	304.26
010-519-211	674	Chase Card Services	3/1/2012	12-Feb	Open - Town Website Host (SliceHost)	85.00
010-519-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Open Fuel	107.04
010-521-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	57.15
010-521-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	81.16
010-521-208	619	RICOH AMERICAS CORPORATION	2/25/2012	5022332477	monthly billing for copier (service/b&w c	96.18
010-521-208	619	RICOH AMERICAS CORPORATION	3/26/2012	5022561987	monthly billing for copier (service/b&w c	96.18
010-521-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	237.17
010-521-216	100	SOUTHWEST GAS CORPORATION	3/12/2012	12-Mar	GAS	53.32
010-521-217	119	UNITED EXTERMINATING	3/1/2012	156882	Annual PO for Fitness/Rec & Mobile Mir	30.00
010-521-217	119	UNITED EXTERMINATING	3/1/2012	156883	Annual PO for Fitness/Rec & Mobile Mir	25.00
010-521-301	1696	OFFICE DEPOT INC	3/6/2012	600434716-001	Chair, office supplies, folders, markers,	189.77
010-521-301	1696	OFFICE DEPOT INC	3/6/2012	600435194-001	Chair, office supplies, folders, markers,	28.81
010-521-301	1696	OFFICE DEPOT INC	3/2/2012	600435196-001	Chair, office supplies, folders, markers,	15.23
010-521-304	207	SURF & SKI ENTERPRISES	3/22/2012	140077	Shirts for administrative assistant	226.89
010-522-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	64.08

010-522-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	84.92
010-522-211	119	UNITED EXTERMINATING	3/1/2012	156811	Annual PO for spary of parks & maint. s	25.00
010-522-211	119	UNITED EXTERMINATING	3/1/2012	156884	Annual PO for spary of parks & maint. s	25.00
010-522-211	119	UNITED EXTERMINATING	3/1/2012	156885	Annual PO for spary of parks & maint. s	18.00
010-522-211	119	UNITED EXTERMINATING	3/1/2012	156886	Annual PO for spary of parks & maint. s	25.00
010-522-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	2,106.73
010-522-302	970	LAZOR Inc.	2/4/2012	801	blanket po- Water for Parks Maintenanc	3.60
010-522-302	970	LAZOR Inc.	3/5/2012	917	blanket po- Water for Parks Maintenanc	10.79
010-522-302	990	UpBeat INC	3/12/2012	504426	mutt mitts	349.52
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/26/2012	145749	Blanket Parks Maint. Purchase Order	12.02
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	1/26/2012	145759	Blanket Parks Maint. Purchase Order	17.53
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/1/2012	145889	Blanket Parks Maint. Purchase Order	34.27
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/2/2012	145934	Blanket Parks Maint. Purchase Order	8.77
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/8/2012	146044	Blanket Parks Maint. Purchase Order	23.52
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/8/2012	146050	Blanket Parks Maint. Purchase Order	42.68
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/10/2012	146113	Blanket Parks Maint. Purchase Order	15.92
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/13/2012	146160	Blanket Parks Maint. Purchase Order	45.72
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/14/2012	146168	Blanket Parks Maint. Purchase Order	7.67
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/14/2012	146177	Blanket Parks Maint. Purchase Order	2.59
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/15/2012	146192	Blanket Parks Maint. Purchase Order	6.89
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/15/2012	146199	Blanket Parks Maint. Purchase Order	5.20
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/16/2012	146214	Blanket Parks Maint. Purchase Order	69.21
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/17/2012	146242	Blanket Parks Maint. Purchase Order	30.53
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/22/2012	146357	Blanket Parks Maint. Purchase Order	8.75
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	2/24/2012	146401	Blanket Parks Maint. Purchase Order	13.15
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/2/2012	146569	Blanket PO for misc. parks maint. purch	35.08
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/6/2012	146636	Blanket PO for misc. parks maint. purch	67.66
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/6/2012	146647	Blanket Parks Maint. Purchase Order	43.67
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/6/2012	146701	Blanket Parks Maint. Purchase Order	41.64
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/8/2012	146713	Blanket Parks Maint. Purchase Order	24.31
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/8/2012	146715	CREDIT	(4.83)
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/9/2012	146731	Blanket PO for misc. parks maint. purch	8.19
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/16/2012	146891	Blanket Parks Maint. Purchase Order	20.71
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/21/2012	146970	Blanket Parks Maint. Purchase Order	37.10
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/22/2012	147013	Blanket Parks Maint. Purchase Order	15.19
010-522-302	1076	FLORENCE TRUE VALUE HARDWARE	3/22/2012	147015	Blanket Parks Maint. Purchase Order	14.78
010-522-304	207	SURF & SKI ENTERPRISES	3/22/2012	140078	Shirts for parks maintenance staff	500.00
010-522-304	207	SURF & SKI ENTERPRISES	3/22/2012	140078	additional amount of Parks Maint. Unifor	78.68
010-522-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Annual Fuel Service for Parks Maintena	420.81
010-522-316	660	ARROYO FENCE CO.	1/30/2012	1124	replace exisiting gates at Heritage Park	1,407.32
010-522-316	660	ARROYO FENCE CO.	1/30/2012	1124	supplemental amount for 20 x 6 dive gat	108.25
010-522-317	163	BORDERS TURF & TRACTOR	2/23/2012	23873	Trimmer line	128.83
010-524-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	24.45
010-524-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	21.23
010-524-310	1747	AQUATIC ENVIRONMENTAL	3/14/2012	IN29350	chlorine	900.00
010-524-310	1747	AQUATIC ENVIRONMENTAL	3/14/2012	IN29350	chlorine	60.06
010-524-310	1747	AQUATIC ENVIRONMENTAL	3/14/2012	IN29350	tax @ 9.3%	89.29
010-525-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	21.22
010-525-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	21.23
010-525-209	761	GCR TIRE CENTERS	3/14/2012	827-12965	tire for large white 15 passenger rec var	119.92
010-525-224	695	RONALD J. OTERO	3/10/2012	7 @ 18	umpire services for March Mayhem Tou	126.00
010-525-224	1163	CURTIS NEAL	3/26/2012	24 @ 15	referee for Jr NBA Basketball League	360.00
010-525-224	1732	NEAL, DAVID	3/10/2012	5 @ 18	Umpire for March Mayhem Softball Tour	90.00
010-525-224	1732	NEAL, DAVID	3/26/2012	JR NBA 23 @ 15	Referee for Jr NBA Basketball League	345.00
010-525-224	1829	Benigno, Martinez	3/10/2012	7 @ 18	umpire for March Mayhem Softball Tour	126.00
010-525-302	207	SURF & SKI ENTERPRISES	2/27/2012	139921	Shirts for FEAR dance squad	114.51
010-525-302	207	SURF & SKI ENTERPRISES	3/8/2012	139994	Shirts for march Mayhem Tournament	341.87
010-525-302	207	SURF & SKI ENTERPRISES	3/22/2012	140076	Shirts for Recreation programmers	600.00
010-525-302	207	SURF & SKI ENTERPRISES	3/22/2012	140076	Shirts for after school program staff	92.43
010-525-302	661	Shamrock Farms Dairy Division	3/22/2012	15758	admission to dairy tour- Spring Intersess	59.00
010-525-302	662	SHAMROCK FOODS CO	3/7/2012	13662281	snacks for after school program	714.48
010-525-302	884	JIM HEET PHOTOGRAPHY	3/16/2012	100	photos for basketball & cheer leagues	521.08
010-525-302	970	LAZOR Inc.	2/4/2012	798	blanket po- Water for Rec/Fitness Cente	37.58
010-525-302	970	LAZOR Inc.	2/4/2012	802	blanket po- Water for After School Progi	10.79

010-525-302	970	LAZOR Inc.	3/5/2012	914	blanket po- Water for Rec/Fitness Center	35.55
010-525-302	970	LAZOR Inc.	3/5/2012	918	blanket po- Water for After School Program	17.99
010-525-302	1076	FLORENCE TRUE VALUE HARDWARE	3/24/2012	147046	Blanket PO for Recreation purchases	4.38
010-525-302	1076	FLORENCE TRUE VALUE HARDWARE	3/28/2012	147128	Blanket PO for Recreation purchases	0.23
010-525-302	1371	Poston Butte Skills, USA	3/1/2012	12-001	3 course meal for Father Daughter Dance	350.00
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	napkins & cups for after school program	6.03
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	drinking cups	4.39
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	educational items & decor for Iddie Biddie	14.39
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	Valentines supplies for Iddie Biddies	6.41
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	Hand soap and floor mats	15.36
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	snacks for Iddie Biddie Kiddies class	8.11
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	pet bed for Pooch Party prize	8.78
010-525-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	drinks for iddie biddie kiddies (last day)	4.08
010-525-302	1805	PRINT AND PACK EXPRESS	3/7/2012	36312	baseball lineup cards	19.75
010-525-302	2100	WALMART COMMUNITY # 0005 7118	3/15/2012	176	Blanket - supplies for After School & Idd	47.63
010-525-302	2100	WALMART COMMUNITY # 0005 7118	2/29/2012	423	Supplies for Heritage Bowl & basketball	16.56
010-525-302	2100	WALMART COMMUNITY # 0005 7118	3/21/2012	6855	Blanket - supplies for After School & Idd	38.33
010-525-302	2355	MARTY'S TROPHIES & AWARDS	3/8/2012	24153	Trophies for March Mayhem	124.47
010-525-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Annual Fuel Service for Recreation Veh	109.98
010-525-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Annual Fuel Service for Recreation Veh	55.99
010-526-217	1079	BROWN'S FISH FARM	3/2/2012	FISH DERBY 12	Fish, Minnows, & tagging for Fishing Derby	1,572.23
010-526-222	756	Casa Grande Rent A Can	3/2/2012	15716	ions for fishing derby	305.70
010-526-302	674	Chase Card Services	3/1/2012	12-Feb	Small Banner for Fishing Derby- worms	41.00
010-526-302	1441	PETTY CASH - PARKS	3/5/2012	121311-3112	santa claus photo developing	10.92
010-526-302	2100	WALMART COMMUNITY # 0005 7118	2/29/2012	422	Supplies for Pooch Party & Fishing Derby	277.37
010-526-302	2100	WALMART COMMUNITY # 0005 7118	3/1/2012	5248	Supplies for Pooch Party & Fishing Derby	56.17
010-526-302	2700	A & M PIZZA	3/2/2012	FISH DERBY 12	Pizza for fishing derby staff	60.84
010-526-407	29	CASA GRANDE NEWSPAPERS	2/24/2012	78921401	blanket PO for Special Event Advertism	153.00
010-527-304	207	SURF & SKI ENTERPRISES	3/22/2012	140075	Shirst for custodial maintenance staff	407.64
010-527-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Annuel Fuel for Custodial Staff	173.03
010-527-315	92	FULTON DISTRIBUTING-So Arizona	2/27/2012	6648	Paper Towels, toilet paper, cleaner, fres	387.09
010-527-315	2100	WALMART COMMUNITY # 0005 7118	3/15/2012	175	Supplies for custodians-blanket PO	55.18
010-527-315	2100	WALMART COMMUNITY # 0005 7118	3/21/2012	6855	Supplies for custodians-blanket PO	25.77
010-528-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	42.65
010-528-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	42.67
010-528-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	826.10
010-528-216	100	SOUTHWEST GAS CORPORATION	3/12/2012	12-Mar	GAS	66.21
010-528-217	31	Pinal County	3/15/2012	PTO09078912	Health Permit to Operate	200.00
010-528-217	119	UNITED EXTERMINATING	2/21/2012	155567	Pest Control for the Year	35.00
010-528-217	119	UNITED EXTERMINATING	3/20/2012	158109	Pest Control for the Year	35.00
010-528-217	674	Chase Card Services	3/1/2012	12-Feb	Spring Training Tickets	383.00
010-528-217	674	Chase Card Services	3/1/2012	12-Feb	tickets for Kartchner Caverns	298.35
010-528-217	701	GLADYS APELU	3/28/2012	LUAU 330/12	Luau Entertainment	500.00
010-528-217	1175	PINAL NUTRITION PROGRAM	3/1/2012	Feb-12	Meals for February	1,608.72
010-528-302	232	SAFEWAY INC.	2/29/2012	04286/022912	Supplies for St Patty's Event	50.99
010-528-302	232	SAFEWAY INC.	3/12/2012	04474/031212	St Patty's Day Beef	236.85
010-528-302	303	SMART & FINAL STORES CORP	3/15/2012	OP 124578 16634	Supplies	194.31
010-528-302	717	PETTY CASH - SENIOR CENTER	3/15/2012	226-309/12	Petty Cash	130.64
010-528-302	2100	WALMART COMMUNITY # 0005 7118	3/6/2012	6538	Supplies	272.50
010-528-302	2100	WALMART COMMUNITY # 0005 7118	3/15/2012	4666	Supplies for St Patty's day meal	84.93
010-528-302	2100	WALMART COMMUNITY # 0005 7118	3/15/2012	4666	Supplies for St Patty's day meal	84.36
010-528-302	2100	WALMART COMMUNITY # 0005 7118	3/8/2012	6719	Supplies	30.12
010-528-302	2100	WALMART COMMUNITY # 0005 7118	2/27/2012	9126	Supplies	300.35
010-528-302	2100	WALMART COMMUNITY # 0005 7118	2/27/2012	9134	Supplies	14.19
010-528-303	2100	WALMART COMMUNITY # 0005 7118	3/8/2012	6719	Supplies	22.43
010-528-304	2100	WALMART COMMUNITY # 0005 7118	3/8/2012	6719	Supplies	15.94
010-528-444	2100	WALMART COMMUNITY # 0005 7118	3/15/2012	4666	Supplies for St Patty's day meal	14.34
010-528-444	2700	A & M PIZZA	3/22/2012	SR MEAL 32312	MEals for seniors	200.00
010-529-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	53.78
010-529-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	53.79
010-529-302	970	LAZOR Inc.	2/4/2012	799	Drinking Water Open PO	10.79
010-529-302	970	LAZOR Inc.	3/5/2012	915	Drinking Water Open PO	10.79
010-529-308	404	RECORDED BOOKS, LLC	3/16/2012	74508292	Audio Books	172.95
010-529-308	464	MIDWEST TAPE	3/14/2012	277833	Dvd's	223.55


010-529-308	609	BAKER & TAYLOR BOOKS	1/31/2012	4010070510	Audio Books	27.48
010-529-308	609	BAKER & TAYLOR BOOKS	2/28/2012	4010080169	Audio Books	20.64
010-529-308	609	BAKER & TAYLOR BOOKS	2/8/2012	4010080170	Books	15.30
010-529-308	609	BAKER & TAYLOR BOOKS	2/8/2012	4010080171	Audio Books	19.22
010-529-308	609	BAKER & TAYLOR BOOKS	2/8/2012	4010080172	Childrens books	47.52
010-529-308	609	BAKER & TAYLOR BOOKS	2/15/2012	4010085737	Books	392.93
010-529-308	609	BAKER & TAYLOR BOOKS	2/15/2012	4010085738	Childrens books	236.31
010-529-308	609	BAKER & TAYLOR BOOKS	2/28/2012	4010096762	Childrens books	20.95
010-529-308	609	BAKER & TAYLOR BOOKS	2/28/2012	4010096763	Books	27.14
010-529-308	609	BAKER & TAYLOR BOOKS	2/28/2012	4010096764	Childrens books	60.75
010-529-308	609	BAKER & TAYLOR BOOKS	3/7/2012	4010106516	Books	15.29
010-529-308	609	BAKER & TAYLOR BOOKS	3/7/2012	4010106517	Childrens books	37.64
010-529-308	609	BAKER & TAYLOR BOOKS	3/12/2012	4010109122	Childrens books	12.19
010-529-308	609	BAKER & TAYLOR BOOKS	3/12/2012	4010109123	Books	354.51
010-529-308	609	BAKER & TAYLOR BOOKS	3/12/2012	4010109124	Childrens books	288.25
010-529-308	609	BAKER & TAYLOR BOOKS	2/21/2012	I76941330	DVD'S	39.21
010-529-308	609	BAKER & TAYLOR BOOKS	2/17/2012	W78455810	DVD'S	62.02
010-529-316	119	UNITED EXTERMINATING	3/12/2012	155755	Pest Control Open PO	25.00
010-529-402	912	BEBRIS, ROSEMARY	3/1/2012	0313-17/12	Per Diem	198.00
010-529-402	912	BEBRIS, ROSEMARY	3/1/2012	0313-17/12	Mileage	36.30
010-529-402	912	BEBRIS, ROSEMARY	3/1/2012	0313-17/12	Parking & Cab fares	86.00
010-530-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	64.08
010-530-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	48.32
010-530-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	39.61
010-530-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	181.22
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	Payment for weekly fees for staff unifor	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, &	51.04
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Payment/weekly fees for staff uniforms,	50.91
010-531-316	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	51.04
010-531-316	1076	FLORENCE TRUE VALUE HARDWARE	3/6/2012	146646	Emergency purchase-tile glue for Brune	10.49
010-531-316	1076	FLORENCE TRUE VALUE HARDWARE	3/9/2012	146730	Emergency purchase-parts to repair gua	14.70
010-532-201	118	CENTURYLINK	3/1/2012	0238/0118 312	0238 Ali & SR	79.45
010-532-201	118	CENTURYLINK	3/1/2012	0238/0118 312	118	673.25
010-532-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	7500	70.04
010-532-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	236	40.49
010-532-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	236	40.49
010-532-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	7500	72.52
010-532-201	1650	InContact, Inc.	3/10/2012	123848442	Telephone	378.39
010-532-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	32,797.96
010-532-206	1507	SOUTHWEST RISK SERVICES	3/11/2012	7514 / 7515	Annual liability insurance	32,797.96
010-532-206	1507	SOUTHWEST RISK SERVICES	3/15/2012	7514 / 7515	Annual liability insurance	(32,797.96)
010-532-211	1415	BENSON SYSTEMS	3/15/2012	14388	Alarm System Monitoring	699.24
010-532-211	1415	BENSON SYSTEMS	3/15/2012	14607	Silver King Fire & Elevator	67.61
010-532-214	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	620.34
010-532-214	118	CENTURYLINK	3/16/2012	VARIOUS 0312	705	125.13
010-532-214	118	CENTURYLINK	2/16/2012	VARIOUS 312	705	125.13
010-532-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	2,355.96
010-532-217	100167	Diamondhead Posting & SalesLLC	1/24/2012	745 SCENTRAL	Professional Service-Auction 745 S Cen	25.00
010-532-314	119	UNITED EXTERMINATING	3/1/2012	156813	12-Months Pest Control Town Hall	35.00
010-532-314	970	LAZOR Inc.	2/4/2012	800	Water & Ice (1 Year)	105.47
010-532-314	970	LAZOR Inc.	3/5/2012	916	Water & Ice (1 Year)	35.82
010-532-408	80	PETTY CASH - FINANCE	3/6/2012	12-Mar	Coffee	9.17
010-532-409	904	A.C. Sanitation Service, LLC	5/13/2010	101	Dumpsters & disposal fees/Community	2,205.28
010-533-211	74	Day Auto Supply, Inc	3/22/2012	543176	Emergency purchae of paint for canopy	76.70
010-533-211	1653	HSBC BUSINESS SOLUTIONS	2/28/2012	25644190	Purchase of two hubs to repair cemetery	69.17
011-510-217	100146	Swaback Partners plc	3/6/2012	10013	FORM BASE CODE	8,079.76
011-516-505	398	Chapman Ford	2/23/2012	125729F	command vehicles	2,568.66
011-516-505	398	Chapman Ford	2/23/2012	125730F	command vehicles	25,944.91
011-516-505	2180	A & G Turf Equipment	2/23/2012	P181956	saws for new fire engine	2,163.26
011-517-507	455	CREATIVE COMMUNICATIONS SALES	2/29/2012	302003	Installation of station alerting system.	1,247.81
012-518-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	852.92
012-518-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	827.42
012-518-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	17,416.85

012-518-206	1507	SOUTHWEST RISK SERVICES	3/11/2012	7514 / 7515	Annual liability insurance	17,416.85
012-518-206	1507	SOUTHWEST RISK SERVICES	3/15/2012	7514 / 7515	Annual liability insurance	(17,416.85)
012-518-209	74	Day Auto Supply, Inc	2/29/2012	541049	Purchase of Anti-freeze, hose ends	94.94
012-518-209	74	Day Auto Supply, Inc	2/29/2012	541054	Purchase of Towels,screwdriver set,air f	72.99
012-518-209	74	Day Auto Supply, Inc	2/29/2012	541057	Purchase of motor oil & Red-N-Tacky gr	491.77
012-518-209	74	Day Auto Supply, Inc	3/6/2012	541560	Purchase of one fuel tank cap for ST-01	9.85
012-518-209	74	Day Auto Supply, Inc	3/14/2012	542360	Emergency purchase-light bulb for ambe	7.33
012-518-209	74	Day Auto Supply, Inc	3/23/2012	543294	Purchase of fuel pressure regulator and	84.95
012-518-209	803	JONES AUTO CENTER	3/22/2012	131832	Purchase of master brake module for S	122.45
012-518-209	2100	WALMART COMMUNITY # 0005 7118	3/1/2012	1522	Purchase of supplies for vehicle mainte	105.99
012-518-211	74	Day Auto Supply, Inc	3/6/2012	541559	Purchase of two headlamp bulbs for ST-	4.63
012-518-211	435	Arnold Machinery Company	3/8/2012	Z17210	Purchase of front & rear brake shoes an	1,670.27
012-518-211	435	Arnold Machinery Company	3/8/2012	Z17210	Additional amount owed on P.O.#26603	25.26
012-518-211	497	Grabber Power Products	2/28/2012	0046683-IN	Emergency purchase of drive belt for Hu	32.79
012-518-211	770	Konica Minolta	3/12/2012	220513414	Maintenance on Color Copier 3/12/12-4	246.23
012-518-211	1076	FLORENCE TRUE VALUE HARDWARE	3/13/2012	146789	Emergency purchase-parts to repair pat	9.01
012-518-211	1321	SUPERIOR SUPPLY	3/9/2012	4922	Purchase of one pump packing seal kit f	194.69
012-518-211	1431	HIGH GRADE RENTALS & SALES	2/13/2012	5024014	Purchase of engine coil for concrete mix	66.63
012-518-214	1522	BRANDON INDUSTRIES, INC.	2/24/2012	92615	Antique street sign posts - additional	2,089.14
012-518-214	2364	ZUMAR, IND.	3/14/2012	16582	Purchase of eleven Historic Street Signs	843.15
012-518-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	3,817.58
012-518-215	22	BIA	3/5/2012	12-Mar	353	233.75
012-518-215	22	BIA	3/5/2012	12-Mar	10522	110.00
012-518-215	22	BIA	3/5/2012	12-Mar	20509	46.20
012-518-215	22	BIA	3/5/2012	12-Mar	21243	61.60
012-518-215	918	AZ PUBLIC SERVICE COMPANY	3/29/2012	AR0160000618	Annual fee for shared poles	579.64
012-518-215	918	AZ PUBLIC SERVICE COMPANY	3/16/2012	AR0480002805	Streetlight Maintenance	2,142.62
012-518-217	119	UNITED EXTERMINATING	3/1/2012	156822	Exerminating fee -Feb	22.50
012-518-217	632	FELIX, RICARDO	2/22/2012	CDL REF 2/12	reimbursement for CDL License Renewa	15.00
012-518-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	239.94
012-518-302	74	Day Auto Supply, Inc	2/29/2012	541049	Purchase of Anti-freeze, hose ends	82.13
012-518-302	74	Day Auto Supply, Inc	2/29/2012	541054	Purchase of Towels,screwdriver set,air f	88.14
012-518-302	74	Day Auto Supply, Inc	2/29/2012	541056	Purchase of Brake Cleaner, Carb Clean	187.85
012-518-302	74	Day Auto Supply, Inc	2/29/2012	541057	Purchase of motor oil & Red-N-Tacky gr	24.06
012-518-302	74	Day Auto Supply, Inc	3/8/2012	541785	Restock WD-40 for Shop	85.36
012-518-302	74	Day Auto Supply, Inc	3/14/2012	542389	Purchase of six cans of white spray pain	32.81
012-518-302	606	BARNES DISTRIBUTION	3/6/2012	4138955001	Purchase of nuts, bolts, ect. for shop su	130.89
012-518-302	970	LAZOR Inc.	2/4/2012	794	Water & Ice Jan. 2012	63.93
012-518-302	970	LAZOR Inc.	3/5/2012	910	Water & Ice	53.69
012-518-302	2100	WALMART COMMUNITY # 0005 7118	3/1/2012	1522	Purchase of supplies for vehicle mainte	125.98
012-518-302	3000	HRS USA/COSTCO WHOLESALE	3/19/2012	41950	Supplies - coffee, creamer, sugar, ptowe	268.29
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	208.20
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	210.53
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, & r	212.82
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	207.62
012-518-304	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	212.84
012-518-305	74	Day Auto Supply, Inc	2/29/2012	541052	Purchase of new battery	199.65
012-518-305	761	GCR TIRE CENTERS	2/15/2012	827-12016	Additional Amount Owed on P.O. #2634	20.97
012-518-305	761	GCR TIRE CENTERS	2/15/2012	827-12016	Purchase of four tires for ST-046 and six	1,218.17
012-518-305	2100	WALMART COMMUNITY # 0005 7118	3/26/2012	4361	Purchase of one gallon of STOPLEAK	30.93
012-518-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	3,854.39
012-518-311	74	Day Auto Supply, Inc	2/29/2012	541054	Purchase of Towels,screwdriver set,air f	8.74
012-518-311	74	Day Auto Supply, Inc	3/8/2012	541789	Purchase of screwdriver set & pliers to r	29.96
012-518-311	74	Day Auto Supply, Inc	3/23/2012	543291	Purchase of a radiator pressure tester	174.58
012-518-311	2100	WALMART COMMUNITY # 0005 7118	3/1/2012	1522	Purchase of supplies for vehicle mainte	5.99
012-518-312	2961	ARIZONA GLOVE & SAFETY	3/5/2012	7266100	Purchase of gloves and safety glasses f	385.40
012-518-312	2961	ARIZONA GLOVE & SAFETY	3/5/2012	7266100	Purchase of gloves and safety glasses f	96.34
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	21.22
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	21.22
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, & r	21.22
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	21.17
012-518-316	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	21.22
012-518-316	1076	FLORENCE TRUE VALUE HARDWARE	3/6/2012	146635	Emergency purchase of valve to shut off	36.60
012-518-318	200	GRAINGER, INC.	3/19/2012	9782038872	Purchase of 2 1/4 " Poly Lime Rebar Ca	49.61

012-518-322	638	HOME DEPOT CREDIT SERVICES	2/28/2012	1014385	Emergency purchase- parts for Cattle	65.63
012-518-322	770	Konica Minolta	3/11/2012	220507800	Payment for cost of copies 2/12/12-3/11	288.50
012-518-408	1919	Motor Vehicle Division	3/16/2012	2012 1ST	License plate fees for two new trucks	4.00
012-518-408	1919	Motor Vehicle Division	3/16/2012	2012 2ND	License plate fees for two new trucks	4.00
012-581-505	1937	Midway Chevrolet	2/28/2012	670752	Purchase of two pickups	33,615.33
012-581-505	1937	Midway Chevrolet	2/28/2012	670754	Purchase of two pickups	33,615.33
051-219000	99999	Tempory Vendor	3/29/2012	10404712	WATER DEPOSIT REFUND	116.05
051-219000	99999	Tempory Vendor	3/1/2012	10500663	WATER DEPOSIT REFUND	31.30
051-219000	99999	Tempory Vendor	3/29/2012	10604701	WATER DEPOSIT REFUND	75.00
051-219000	99999	Tempory Vendor	3/20/2012	10900911	WATER DEPOSIT REFUND	86.83
051-219000	99999	Tempory Vendor	3/5/2012	11001901	WATER DEPOSIT REFUND	75.00
051-219000	99999	Tempory Vendor	3/29/2012	200603	WATER DEPOSIT REFUND	89.62
051-219000	99999	Tempory Vendor	3/29/2012	414002	WATER DEPOSIT REFUND	41.55
051-219000	99999	Tempory Vendor	3/1/2012	514656	WATER DEPOSIT REFUND	61.89
051-371-446	99999	Tempory Vendor	3/12/2012	107072400P	WATER OVER PAYMENT	190.79
051-574-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	246	42.18
051-574-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	246	42.18
051-574-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	85.11
051-574-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	129.84
051-574-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	14,928.73
051-574-206	1507	SOUTHWEST RISK SERVICES	3/11/2012	7514 / 7515	Annual liability insurance	14,928.73
051-574-206	1507	SOUTHWEST RISK SERVICES	3/15/2012	7514 / 7515	Annual liability insurance	(14,928.73)
051-574-209	74	Day Auto Supply, Inc	3/8/2012	541791	Purchase of in cab AC blower motot for	45.69
051-574-209	74	Day Auto Supply, Inc	3/23/2012	543296	Purchase of one brake controller adapte	15.44
051-574-209	74	Day Auto Supply, Inc	3/23/2012	543369	Purchase of two fan belts for Power Vac	43.82
051-574-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	6,161.29
051-574-215	22	BIA	3/5/2012	12-Mar	21242	694.67
051-574-215	22	BIA	3/5/2012	12-Mar	21245	7,055.39
051-574-217	95	DESERT BORING AND EXCAVATION	2/21/2012	6724	Emergency -Excavation,replaced comp	250.00
051-574-217	95	DESERT BORING AND EXCAVATION	3/1/2012	6726	Emergency excavation invoice #6726	1,500.00
051-574-217	119	UNITED EXTERMINATING	3/1/2012	156822	Exerminating fee -Feb.	22.50
051-574-217	1160	Legend Technical Svcs., Inc.	2/29/2012	1203108	Payment for Feb. 2012 W/WW Samples	243.20
051-574-217	1214	WATER WORKS ENGINEERS, LLC	1/31/2012	2166	Prof. Serv. - Misc. Labor,Water distribut	367.61
051-574-217	1971	CASA GRANDE COURIER, INC.	3/1/2012	641	Courier fees Feb.. 2012 - W/WW	252.00
051-574-217	100072	Economists.com, LLC	3/7/2012	030712-W2121	Utility Rate Study	4,062.50
051-574-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	22.32
051-574-302	970	LAZOR Inc.	2/4/2012	794	Water & Ice Jan. 2012	31.97
051-574-302	970	LAZOR Inc.	3/5/2012	910	Water & Ice	26.85
051-574-302	1076	FLORENCE TRUE VALUE HARDWARE	2/28/2012	146451	Emergency purchase -product needed to	40.83
051-574-302	1076	FLORENCE TRUE VALUE HARDWARE	3/5/2012	146609	Emergency-parts for fire hydrant blow-o	19.29
051-574-302	3000	HRS USA/COSTCO WHOLESALE	3/19/2012	41950	Supplies - coffee, creamer, sugar, ptowe	144.04
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	34.82
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	34.82
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	eeekly fee for uniforms, mops, towels, & r	39.44
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	34.73
051-574-304	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	34.82
051-574-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	102.46
051-574-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel Feb. 2012	1,018.13
051-574-310	1638	DPC ENTERPRISES L P	2/23/2012	27200128-12	Restock CL2	420.58
051-574-316	200	GRAINGER, INC.	3/15/2012	9779979799	Emergency purchase-T-Line Strainer for	46.75
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	2/29/2012	146482	Emergency purchase-suplies to replace	91.80
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	3/12/2012	146768	Emergency purchase-parts for water line	29.76
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	3/20/2012	146928	Emergency purchase-Equipment for Pin	19.70
051-574-320	1076	FLORENCE TRUE VALUE HARDWARE	3/20/2012	146937	Emergency purchase-gasket for water v	4.37
051-574-409	395	AZ DEPT OF WATER RESOURCES	3/20/2012	2011 ANNUAL	2011 Annual Water Withdrawal & Use R	6,694.38
051-574-409	2160	ARIZONA DEPARTMENT OF	2/24/2012	68234	Annual Sampling Fee for CY2012	8,211.86
051-581-507	784	Knochel Bros., Inc.	3/22/2012	121051	Installation of main pipe and backfill	23,161.98
051-581-507	1075	SUNSTATE EQUIPMENT CORP	2/16/2012	5097754-002	Equipmen rental for Lancaster CIP NTE	71.09
051-581-507	1661	Ability Land Surveying, Inc.	3/19/2012	12-0304	Additional survey for CIP North Florence	500.00
051-581-507	2733	R-MIX	2/23/2012	3066	Purchase of concrete, Main ST. Waterlin	697.50
052-575-201	118	CENTURYLINK	3/16/2012	VARIOUS 0312	2394	44.25
052-575-201	118	CENTURYLINK	2/16/2012	VARIOUS 312	2394	44.25
052-575-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	90.55
052-575-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	124.90

052-575-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	9,206.05
052-575-206	1507	SOUTHWEST RISK SERVICES	3/11/2012	7514 / 7515	Annual liability insurance	9,206.05
052-575-206	1507	SOUTHWEST RISK SERVICES	3/15/2012	7514 / 7515	Annual liability insurance	(9,206.05)
052-575-209	74	Day Auto Supply, Inc	3/12/2012	542122	Purchase of brake drums,shoes,pads,ro	511.50
052-575-209	556	GARRETT MOTORS	2/24/2012	50016851W	Purchase door handle for drivers side W	61.45
052-575-211	200	GRAINGER, INC.	2/16/2012	9756971595	Purchase of PE Motor, 3-Ph, 20 HP	1,409.17
052-575-211	603	ARIZONA BAG CO.,L.L.C.	2/23/2012	903	Custom screens,springs and installation	3,930.33
052-575-211	904	A.C. Sanitation Service, LLC	2/2/2012	109-112/12	Sludge removal 01/09/12-01/13/12	3,618.88
052-575-211	904	A.C. Sanitation Service, LLC	2/2/2012	123-27/12	Sludge removal 01/23/12-01/27/12	3,002.70
052-575-211	904	A.C. Sanitation Service, LLC	2/2/2012	131-02/02/12	Sludge removal 1/30/12-2/3/12	2,499.82
052-575-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	22,349.05
052-575-215	22	BIA	3/5/2012	12-Mar	21241	4,425.48
052-575-217	119	UNITED EXTERMINATING	3/1/2012	156821	March Exterminating Service	45.00
052-575-217	635	Pro-Tec Environmental, Inc.	2/15/2012	12021503	Video Inspection of Sewerline/ Campbe	1,650.00
052-575-217	635	Pro-Tec Environmental, Inc.	2/24/2012	12022401	Clean Post EQ Basin @ SWWTP	2,006.25
052-575-217	1160	Legend Technical Svcs., Inc.	2/29/2012	1203110	Analytical Testing for Feb. 2012-FWWT	5,240.80
052-575-217	1214	WATER WORKS ENGINEERS, LLC	1/31/2012	2166	Prof. Serv. for ADEQ Reg. Report. Assis	3,975.00
052-575-217	1971	CASA GRANDE COURIER, INC.	3/1/2012	641	Courier fees Feb.. 2012 - SWWTP	1,024.00
052-575-217	100072	Economists.com, LLC	3/7/2012	030712-W2121	Utility Rate Study	2,031.25
052-575-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	188.08
052-575-302	970	LAZOR Inc.	2/4/2012	794	Water & Ice Jan. 2012	15.98
052-575-302	970	LAZOR Inc.	3/5/2012	910	Water & Ice	13.42
052-575-302	1076	FLORENCE TRUE VALUE HARDWARE	2/23/2012	146364	Emergency purchase- equipment neede	54.84
052-575-302	3000	HRS USA/COSTCO WHOLESALE	3/19/2012	41950	Supplies - coffee, creamer, sugar, ptowe	44.79
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	22.21
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	22.21
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, & r	24.52
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	22.15
052-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	22.21
052-575-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	98.83
052-575-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel Feb. 2012	448.28
052-575-306	2117	CLIMATEC INC	3/14/2012	INV065039	Restock Kaiser oil for blowers @ SWWT	1,500.00
052-575-306	2117	CLIMATEC INC	3/14/2012	INV065039	Additional Amt Owed for Shipping-INV#	111.38
052-575-310	785	HILL BROTHERS CHEMICAL CO.	3/8/2012	5066324	Restock of Sodium Bisulfate for SWWTF	2,181.30
052-575-310	1076	FLORENCE TRUE VALUE HARDWARE	3/24/2012	147050	Emergency purchase of chlorine	29.81
052-575-310	1638	DPC ENTERPRISES L P	2/23/2012	27200128-12	Restock CL2	751.27
052-575-316	1970	Arizona Wire Rope	2/29/2012	187600	Purchase of wire cable for SWWTP	182.05
052-575-316	1970	Arizona Wire Rope	2/29/2012	187600	Additional amount owed on P.O. # 2652	26.88
052-581-507	1541	Balmoreha Hydrogeological Svcs	1/6/2012	184	Professional Services Invoice #00184	1,323.66
053-571-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	4,478.60
053-571-206	1507	SOUTHWEST RISK SERVICES	3/11/2012	7514 / 7515	Annual liability insurance	4,478.60
053-571-206	1507	SOUTHWEST RISK SERVICES	3/15/2012	7514 / 7515	Annual liability insurance	(4,478.60)
053-571-209	1608	RLS Services, Inc.	3/9/2012	81444	Emergency purchase of air actuator for	217.20
053-571-209	2212	RC Towing	2/22/2012	121028DU	Payment for tow of garbage truck,SA-00	525.00
053-571-211	770	Konica Minolta	3/12/2012	220513414	Maintenance on Color Copier 3/12/12-4	246.23
053-571-230	2739	Central Az Solid Waste Inc	2/29/2012	TOF1202	Payment for landfill disposal fees 2/1/12	14,633.18
053-571-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	22.32
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	54.30
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	54.30
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, & r	63.55
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	80.26
053-571-304	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	54.30
053-571-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	5,160.08
062-575-201	1021	NEXTEL COMMUNICATIONS	2/26/2012	573910311-123	Cell Phones	90.55
062-575-201	1021	NEXTEL COMMUNICATIONS	3/26/2012	573910311-124	Cell Phones	124.90
062-575-206	767	AZ MUNICIPAL RISK RETENTION-	3/11/2012	7514 / 7515	Annual liability insurance	4,229.81
062-575-215	2	ARIZONA PUBLIC SERVICE	3/5/2012	12-Mar	ELECTRIC	91.76
062-575-217	1160	Legend Technical Svcs., Inc.	2/29/2012	1203109	Analytical Testing for Feb. 2012-NWWT	1,439.20
062-575-217	1971	CASA GRANDE COURIER, INC.	3/1/2012	641	Courier fees Feb.. 2012 - NWWTP	1,024.00
062-575-217	2599	Casa Gande Pumping Svc., Inc	2/29/2012	7049	Sludge Hauling from NWWTP to SWWT	2,300.00
062-575-217	100072	Economists.com, LLC	3/7/2012	030712-W2121	Utility Rate Study	2,031.25
062-575-301	1696	OFFICE DEPOT INC	3/13/2012	601652480-001	Restock of Ink	22.32
062-575-302	74	Day Auto Supply, Inc	3/13/2012	542257	Purchase of air filter for blowers @ NWV	22.95
062-575-302	970	LAZOR Inc.	2/4/2012	794	Water & Ice Jan. 2012	15.98

062-575-302	970	LAZOR Inc.	3/5/2012	910	Water & Ice	13.42
062-575-302	3000	HRS USA/COSTCO WHOLESALE	3/19/2012	41950	Supplies - coffee, creamer, sugar, ptowe	44.79
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	2/16/2012	210229801	Payment for weekly fees for staff unifor	22.21
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	2/23/2012	210232430	ment for weekly fees for staff uniforms,	22.21
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/1/2012	210235060	weekly fee for uniforms, mops, towels, & r	24.52
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/8/2012	210237700	Weekly fee for uniforms, mops, towels, &	22.15
062-575-304	84	PRUDENTIAL OVERALL SUPPLY	3/15/2012	210240333	weekly fee for uniforms, mops, towels, &	22.21
062-575-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel for Feb. 2012	98.82
062-575-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel Feb. 2012	448.26
062-575-306	2117	CLIMATEC INC	3/14/2012	INV065039	Resstock Kaiser oil @ NWWTP	1,500.00
062-575-306	2117	CLIMATEC INC	3/14/2012	INV065039	Additional Amt Owed for Shipping-INV#	111.37
062-575-310	785	HILL BROTHERS CHEMICAL CO,	3/8/2012	5066324	Restock of Sodium Bisulfate for NWWTP	727.10
062-575-310	1638	DPC ENTERPRISES L P	2/23/2012	27200128-12	Restock CL2	627.53
062-575-316	660	ARROYO FENCE CO.	3/7/2012	2626	Emergency purchase of one V-track wh	20.48
216-506-408	1696	OFFICE DEPOT INC	3/2/2012	600325595-001	Supplies for CDBG grant 162-09	319.29
239-509-505	398	Chapman Ford	2/23/2012	125729F	command vehicles	26,100.00
239-512-506	735	PINAL CO HISTORICAL SOCIETY	3/27/2012	CONTRACT	Grant Funds Pass-Thru	10,730.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	2847419	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	5573926	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	6032713	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	6319022	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	6497377	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	7494725	2012 HISTORIC PRESERVATION CON	225.00
252-509-402	1610	AZ Historic Preservation Conf	3/21/2012	7763621	2012 HISTORIC PRESERVATION CON	225.00
255-506-306	614	WRIGHT EXPRESS FSC	3/1/2012	28758567	Fuel	392.68
300-506-215	14	Arizona Public Service Company	3/6/2012	454526287 312	SLID #1	1,211.78
300-506-215	14	Arizona Public Service Company	3/16/2012	AR0480002806	SLID #1	191.50
301-506-215	14	Arizona Public Service Company	3/6/2012	521526288 312	SLID #2	1,460.58
301-506-215	14	Arizona Public Service Company	3/16/2012	AR0480002806	SLID #2	49.96
302-506-215	14	Arizona Public Service Company	3/6/2012	915626281 312	SLID #3	475.42
302-506-215	14	Arizona Public Service Company	3/16/2012	AR0480002806	SLID #3	199.83
501-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
505-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
506-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.34
508-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
508-506-501	100	SOUTHWEST GAS CORPORATION	2/28/2012	1493397	Service to Police Evidence/Data Center	2,144.00
508-506-501	1743	Halbert-Kroll Construction LLC	2/29/2012	11002-2	Police Evidence Project	148,723.20
508-506-501	1891	BARIOLA D. BONNIE	1/31/2012	8	Professional Services	6,534.94
509-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.34
510-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
511-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.34
532-503-402	1665	Arizona Courts Association	3/6/2012	JR 509-11/12	Conference Fees/membership renewal	195.00
596-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
597-506-217	100165	James Duncan and Associates	3/1/2012	3256	Impact Fee Study	833.33
911-315-701	99999	Temporary Vendor	3/2/2012	101101071	overpayment s/i acct	102.96
911-315-701	99999	Temporary Vendor	3/2/2012	101101071	overpayment s/i acct	193.17
911-315-701	99999	Temporary Vendor	3/2/2012	101101071	overpayment s/i acct	100.83
921-315-701	99999	Temporary Vendor	3/1/2012	202101077	overpayment s/i acct	100.80
921-315-701	99999	Temporary Vendor	3/1/2012	202101077	overpayment s/i acct	201.29
					Total Warrants	\$826,187.95

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6a.
MEETING DATE: April 16, 2012 DEPARTMENT: Administration STAFF PRESENTER: Scott E. Bowles Economic Development Coordinator SUBJECT: Silver King Marketplace Lease		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt Resolution No. 1340: A Resolution of the Town of Florence, Pinal County, Arizona, adopting the Town of Florence Silver King Marketplace Lease Policy.

BACKGROUND/DISCUSSION:

Since the Silver King Marketplace (Marketplace) has been refurbished and is under the control of the Town of Florence (Town), a policy outlining the leasing policy for potential lessees has not existed. In conjunction with the lease agreement, the Marketplace Lease Policy outlines the following subjects:

Purpose: Provide guidance and outline procedures for the leasing of commercial space in the Marketplace.

Scope: Utilization of a Town-owned property as a business incubator to promote small business and attract new businesses to downtown Florence.

Responsibilities: The Economic Development Coordinator will serve as Project Manager on all Marketplace-related issues. The Economic Development Coordinator also coordinates repairs and maintenance with the Public Works Department. The Finance Department is responsible for all billing and collection duties.

Acceptable and Unacceptable Uses: All uses within the Marketplace must conform to existing Downtown Commercial (DC) zoning. Businesses that promote foot traffic, contribute to the vibrancy of the downtown and are not considered a noxious use will be extended leases. Businesses who operate primarily as an office or administrative on function are prohibited from leasing space on the ground level, but will be allowed on the second floor. Any proposed business that would be in direct competition with an existing business in the Marketplace, where competition is a detriment, would not be extended a lease. No space within the Marketplace will be leased or rented on a temporary basis for special events.

Leasing Procedures and Termination of Lease: Every tentative lessee of the Marketplace must produce a business plan that includes a two year pro forma. Once a business plan is deemed acceptable by the Economic Development Coordinator or Town Manager, a lease will be offered. All leases will have final approval by the Town Council and will be executed by the Mayor.

Lessees can perform tenant improvements if they are submitted in writing and approved by the Economic Development Coordinator. If improvements are permanent in nature, a lease credit may be extended and becomes property of the Town.

All leases are for one year with a mutual option for a two year renewal. Terms may be shorter or longer depending on the tenant, potential tenant improvements and preference of the Economic Development Coordinator. All leases will be terminated when a lease expires, a tenant provides proper notification or the tenant defaults per the lease agreement.

Parking: Tenants have non-exclusive, or non-reserved, parking in common with the Town, other tenants of the Marketplace and their guests. The Town reserves the right to designate parking areas within the Marketplace, or in reasonable proximity, for the tenant and tenant's agents and employees.

Signage: All tenants will be required to erect one exterior sign, located on the east side of the Marketplace, in accordance with Town Code Chapter 150, Part 3 (Sign Regulations). Any interior signage will be erected at the tenant's sole risk and expense.

Exterior Spaces: All common areas are to be used for the enjoyment and use of all tenants and the general public. These spaces are not to be considered extensions of the tenant's leased space.

Smoking: In accordance with the Smoke-Free Arizona Act (A.R.S. §36-601.01), smoking is strictly prohibited within the Marketplace.

Payments and Fees: Rent rates will range between \$2.50 and \$6.00 per square foot for retail establishments and \$6.00 to \$10.00 per square foot for non-retail establishments. The utility rate range will be between \$0.45 and \$0.55 per square foot, per month, and the Town reserves the right to adjust the utility rate semiannually. Payment of rent and utilities are due the first day of each month. A refundable security deposit of no less than one month rent and a non-refundable signage fee of \$75.00 are paid to the Town at the time of lease. Each tenant will be required to provide proof of insurance of at least \$1,000,000 in comprehensive public liability and \$1,000,000 per each occurrence.

Indemnification: Each lease will contain indemnification language, approved by the Economic Development Coordinator and Town Attorney, to ensure the tenant holds the Town harmless in all events.

FINANCIAL IMPACT:

There is no direct financial impact to approving this policy.

STAFF RECOMMENDATION:

Staff recommends adopting Resolution No. 1340-12, approving the Silver King Marketplace Lease Policy.

ATTACHMENTS:

Resolution No. 1340-12
Silver King Marketplace Lease Policy

Resolution No. 1340-12

**A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY,
ARIZONA, ADOPTING THE TOWN OF FLORENCE SILVER KING
MARKETPLACE LEASE POLICY.**

WHEREAS, it has been brought to the attention of the Mayor and Council that the Town of Florence desires to establish a policy for leasing space in the Silver King Marketplace; and

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Florence, Arizona, that the Silver King Marketplace Lease Policy is hereby effective May 16, 2012, as provided in Exhibit A, which is attached hereto and incorporated herein as if set forth in full.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Town of Florence, Arizona, that the Silver King Marketplace Lease Policy is hereby established as a public record, three (3) copies of which shall remain on file with the Town Clerk.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 16th day of April 2012.

Vicki Kilvinger, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney

Town of Florence



POLICY TITLE: SILVER KING MARKETPLACE LEASE POLICY	EFFECTIVE DATE: MAY 16, 2012
RESPONSIBLE DEPARTMENT: Administration	AP / RESOLUTION No.: Resolution No. 1340-12
APPROVAL: <input type="checkbox"/> TOWN MANAGER SIGNATURE: _____ <input checked="" type="checkbox"/> TOWN COUNCIL DATE APPROVED: _____	
REFERENCES:	

1.0 Purpose

Provide guidance and outline procedures for the leasing of commercial space within the Silver King Marketplace to the public.

2.0 Scope

Utilization of a Town-owned property as a business incubator to promote small business and attract new businesses to downtown Florence.

3.0 Responsibilities

3.1 The Economic Development Coordinator serves as Project Manager on all Silver King Marketplace-related issues. Other responsibilities include negotiating the tenant lease; coordinating with other departments and personnel of the Town of Florence (Town) during the leasing process; and act as the primary point-of-contact for tentative and current lessees of the Silver King Marketplace. The Economic Development Coordinator coordinates maintenance and repairs with the Town Public Works Department.

3.2 The Town Finance Department is responsible for the billing and collection of all rents, utilities and late payments.

4.0 Policy

4.1 Acceptable and Unacceptable Uses

4.11 All uses must conform to existing Downtown Commercial (DC) zoning. Even though many uses are allowed in downtown Florence, not all are suitable for the Silver King Marketplace. Businesses leasing space in the Silver King Marketplace should promote foot traffic, contribute to

the vibrancy of the downtown and not be considered a prohibited use in accordance to Section 5.0 of this policy.

- 4.12 Businesses whose primary purpose is office and administrative operations are prohibited from leasing a suite on the ground level. The second floor space is available to both retail and non-retail establishments.
- 4.13 If a proposed business is in direct competition with an existing business located within the Silver King Marketplace, where competition is a detriment, then a lease is not extended.
- 4.14 Residential dwellings, clubs, and membership organizations are not extended a lease.
- 4.15 No space within the Silver King Marketplace is leased or rented on a temporary basis for special events. Leased tenants of the Silver King Marketplace can hold special events in as much as these events are within the confines of their regular business and are meant to increase foot traffic to the tenant's business.

4.2 Leasing Procedures and Termination of Lease

The primary purpose of the Silver King Marketplace is to revitalize the downtown by offering reduced rate rents to new or expanding retail, including possible non-retail operations on the second floor. Since rent rates are reduced over the current market rates, it is necessary to ensure a level of oversight and assistance to ensure the Town is helping businesses grow.

4.21 Business Plan

4.211 The applicant must produce a business plan that includes a two year pro forma that is submitted to the Economic Development Coordinator and/or Town Manager.

4.2111 If the business is currently in operation (i.e. relocation to the Silver King Marketplace) or the lease is short term, or less than one year, then the business plan requirement and pro forma can be waived at the discretion of the Economic Development Coordinator and/or Town Manager.

4.212 Upon receipt of the business plan, the requested lease space is placed on hold for 14 days to allow the Economic Development Coordinator to review submitted documents and information. The Economic Development Coordinator can choose to extend the hold period for another 14 days or release the space.

4.213 If the business plan is insufficient, the Economic Development Coordinator returns the business plan to the prospective tenant with comments to correct the issues in question.

4.214 Once a business plan is deemed acceptable by the Economic Development Coordinator a lease is offered to the prospective tenant. The space remains on hold until a lease can be agreed upon or until an impasse is declared. If an impasse is declared by the Town, then the space becomes available for lease to other prospective tenants.

4.22 Lease Approval

4.221 Once a lease is negotiated between the tenant and the Economic Development Coordinator, the lease is placed on the next available Town Council agenda for review.

4.222 The lease is approved by the Town Council and executed by the Mayor.

4.223 Tenant pays all applicable fees including security deposit, sign fee and provides proof of insurance.

4.224 Tenant receives keys and is granted access to occupy the leased suite.

4.23 Tenant Improvements

4.231 All tenant improvements must be submitted, in writing, when the lease application is initially delivered to the Economic Development Coordinator. The tenant can also submit tentative improvements, in writing, after the lease has been accepted by the Town. All tenant improvements which require a building permit must be performed by a competent, licensed contractor and approved by Town staff.

4.232 If a building permit is required, the tenant must follow the Town's processes and procedures to obtain a building permit from the Town Community Development Department.

4.233 Regardless of the requirement to obtain a permit from the Town Community Development Department, the Economic Development Coordinator makes the final determination if the proposed improvements are acceptable.

4.234 If the tenant improvement is permanent in nature (e.g. flooring and lighting) and adds value to the leased space, the Economic Development Coordinator may consider extending a lease credit. Any improvements that receive a lease credit will then become the property of the Town and the tenant is solely

responsible for repairing any damages to the improvement for the duration of the lease contract.

4.24 Duration

All leases are for one year with a mutual option for a two year renewal. The term may be shorter or longer depending on the tenant, potential tenant improvements and preference of the Economic Development Coordinator. After completion of the initial term, terms of three years are offered with an option for a one year renewal.

4.25 Termination

A lease is terminated when the lease expires, the tenant provides proper notification per the lease or the tenant defaults per the lease agreement.

4.26 Unpaid Balance

Any unpaid amount owed to the Town by a tenant requires the Town to follow the debt collection procedures. This includes Town staff making collection calls and the possibility of referring the debt to a collection agency and follows the procedure outlined in Section 4.27 of this policy.

4.27 Lease Close Out

At the end of the lease, the Town conducts an inspection of the premise and documents any damages. The estimated damage amount is removed from the security deposit. If the estimated damage amount exceeds the security deposit, the Town charges the tenant for the remaining balance of repairs. Any remaining balance of the security deposit is returned to the tenant 30 days after the lease has expired.

4.28 Lease Default

4.281 If the tenant does not perform the types of services as outlined in their business plan, becomes 30 days delinquent on lease payments, or fails to meet the covenants of the lease, the Town declares a landlord lien and begins the eviction process.

4.282 When the Town declares a landlord lien a certified letter is sent to the tenant informing them of the landlord lien. The Town also enters the premise to post a notice of the landlord lien. The tenant will have five business days from the post date of the letter to respond and satisfy the outstanding issues identified. If no action is taken to remedy the cause of termination of the lease, the Town will either sell the merchandise and equipment within the space to satisfy any delinquency or will remove the contents of the space and store the items off-site at the tenant's expense. If a termination occurs, the tenant forgoes any and all rights to the security deposit and the tenant is assessed a \$150 rekey fee.

4.3 Parking

Tenants have non-exclusive, or non-reserved, parking in common with the Town, other tenants of the Silver King Marketplace, and their guests and invitees. All common automobile parking areas, driveways, and footways are subject to the rules and regulations of the Town. The Town reserves the right to designate parking areas within the Silver King Marketplace, or in reasonable proximity, for the tenant and tenant's agents and employees.

4.4 Signage

4.41 Exterior Signage

The Town will provide one exterior sign, which is located on the east side of the Silver King Marketplace. The tenant is required to purchase this first exterior sign/s as outlined in Section 4.75. The tenant has the right, at its sole risk and expense, to erect and thereafter, to repair or replace, if the tenant so elects, signs on the exterior of the Silver King Marketplace. The tenant must remove any such signs 15 days after termination of the lease and repair all damage occasioned thereby to the lease premise at the tenant's sole cost and expense.

4.42 Interior Signage

The tenant has the right, at their sole risk and expense, to erect, maintain, place and install usual and customary signs and fixtures in the interior of their leased unit.

4.43 Rules and Regulations

Any and all signage erected by the tenant must conform to all applicable laws and ordinances outlined in Town Code Chapter 150, Part 3 (Sign Regulations).

4.5 Exterior Spaces

All common areas, such as walkways, stairways, verandas, porches, parking lots, etc. are to be for the enjoyment and use of all tenants and the general public. These spaces are not to be considered extensions of a tenant's leased space. Common areas can be utilized for display of advertisements, art, and common seating as long as these additions are approved by the Town. These additions must also comply with all Town zoning regulations and Americans with Disabilities Act (ADA) Accessible Elements and Spaces: Scope and Technical Requirements.

4.6 Smoking

4.61 In accordance with the Smoke-Free Arizona Act (A.R.S. §36-601.01), smoking is strictly prohibited within the Silver King Marketplace. Smoking is also prohibited 20 feet from all establishment entrances, open windows, or ventilation systems as long as tobacco smoke is not infiltrating into the non-smoking areas. Other prohibited areas include

lobbies, elevators, restrooms, reception areas, halls, stairways, and any other enclosed common-use areas.

- 4.62 County health departments are in charge of investigating complaints about violations of the Smoke-Free Arizona Act. The County health department will notify the tenant about the complaint, and/or conduct an inspection within 15 days after receipt of the complaint. If a violation is found, the tenant receives a warning notice and is subject to fines between \$100 to \$500 per violation per day or up to \$5,000 per violation per day if a Superior Court determines there is a pattern of noncompliance. An individual who smokes where prohibited is guilty of a petty offense and may be fined from \$50 to \$300.

4.7 Payments and Fees

Payment of fees and the terms and conditions of the lease are as follows:

4.71 Rent Schedule

Rent rates shall range from \$2.50 to \$6.00 per square foot for retail establishments. Rent for non-retail establishments is \$6.00 to \$10.00 per square foot. The Economic Development Coordinator determines the lease rate.

4.72 Utilities

The utility rate is assessed per square foot with the Town covering the common area square footage. The initial rate range is from \$0.45 to \$0.55 per square foot, per month. The tenant bears the full cost of all cable, Internet and phone costs, if so elected, including deposits and setup, and cancellation fees. The Town bears all costs associated with the dedicated phone line utilized by the fire suppression system. The Town reserves the right to adjust the utility rate semiannually.

4.73 Collection of payment

Payment of rent and utilities are due on the first day of each month and are payable at the finance window located at Town Hall, 775 North Main Street, P.O. Box 2670, Florence, Arizona 85132. If the first day of the month falls on a Saturday, Sunday or holiday, then the rent shall be due the next regular business day. The tenant has a five day grace period and it is the sole responsibility of the tenant to pay their rent and utilities at the beginning of each month. The Town assesses a \$25.00 late fee after the five (5) day grace period lapses. The Town will also assess returned checks fees pursuant to local laws and regulations.

4.74 Security Deposit

A security deposit of no less than one month rent is paid by the tenant at the time the Town Council approves the lease. The deposit may be increased or decreased depending on the type of business, length of lease and information provided in the business plan.

4.75 **Signage Fee**

A signage fee of \$75.00 for an exterior sign on the east side of the Silver King Marketplace is paid by the tenant at the time of the lease. The signage fee is non-refundable and covers the cost and proper hanging of the sign. The tenant provides the Town with the business name and, if necessary, the services it provides. More extensive signs, such as additional rider shingle signs, may require a higher signage fee, per the discretion of the Economic Development Coordinator.

4.76 **Proof of Insurance**

The tenant must provide the Economic Development Coordinator a copy of the insurance naming the Town, its agents, officers, officials and employees as additional insured. The tenant must have coverage of a least \$1,000,000 of comprehensive public liability (i.e. bodily injury, broad form property damage, personal injury and blanket contractual coverage) and \$1,000,000 per each occurrence. The Economic Development Coordinator may raise this amount at his/her discretion depending upon trends in the insurance industry, value of the building and the tenant's business.

4.8 **Indemnification**

The lease must contain the indemnification language, approved by the Economic Development Coordinator and Town Attorney, to ensure the tenant holds the Town harmless in all events.

5.0 **Definition**

Landlord Lien: When the Town has determined a tenant is in breach of the leasing agreement.

Non-Retail: Any business whose primary operations do not involve selling goods or commodities.

Prohibited Uses: Neither the Town nor the tenant shall permit the following uses inside or on the premise of the Silver King Marketplace.

Manufacturing or industrial purposes.

Sale, distribution or display of any drug paraphernalia primarily used in the use or ingestion of illicit drugs.

Any purpose prohibited by law.

A tattoo or piercing parlor.

Any off-track betting club or facility.

Any operation primarily used as a storage facility.

An adult bookstore or facility selling or displaying pornographic books, literature or videotapes.

Church or place of worship, not to include religious bookstores or other ecclesiastical retail goods.

A pawn shop.

A gun shop.

Any assembling, manufacturing, distilling, refining, smelting, agricultural, or mining operation.

An auction house or similar operation.

Any living quarters, sleeping apartments or lodging rooms.

Funeral or funeral planning services.

A daycare center.

A liquor store, other than upscale gourmet wine stores.


A check-cashing or payday loan operation.

Retail: A business whose primary business activity is selling goods or commodities to the public.

Tenant Improvement: Any changes made to the interior of a tenant space within the Silver King Marketplace to accommodate the individual needs of the leased space, such as flooring, wall coverings, window coverings, ceilings, partitions, air conditioning, fire protection and security.

6.0 Supplemental Forms

6.1 Blank Lease

	TOWN OF FLORENCE COUNCIL ACTION FORM	<u>AGENDA ITEM</u> 6b.
MEETING DATE: April 16, 2012 DEPARTMENT: Administration STAFF PRESENTER: Scott E. Bowles Economic Development Coordinator SUBJECT: Eloy Foreign-Trade Zone (FTZ)		<input checked="" type="checkbox"/> Action <input type="checkbox"/> Information Only <input type="checkbox"/> Public Hearing <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <div style="margin-left: 20px;"> <input type="checkbox"/> Regulatory <input type="checkbox"/> 1st Reading <input type="checkbox"/> 2nd Reading </div> <input type="checkbox"/> Other

RECOMMENDED MOTION/ACTION:

Motion to adopt of Resolution No. 1341-12, supporting the City of Eloy Foreign-Trade Zone (FTZ).

BACKGROUND/DISCUSSION:

In 2010, the City of Eloy began the application process with the US Department of Commerce to establish a site-specific Foreign-Trade Zone (FTZ) on four properties located within the city and just outside of its incorporated boundary to the east. Each application to create a FTZ is reviewed by a Foreign-Trade Zone Board (FTZ Board), which is composed of representatives from the US Departments of Commerce and Treasury. Unlike Maricopa and Pima County, Pinal County currently lacks any municipality with a designated FTZ. Recently, the FTZ in Phoenix (The Phoenix Zone) was expanded to include the ability to service Pinal County, which appears to be negatively impacting the City of Eloy's application for FTZ designation.

FTZs were created to provide special customs procedures to United States-based plants engaged in international trade-related activities. Since FTZs are considered to be outside of US Customs Territory, goods entering a FTZ are not subject to customs tariffs until the goods leave the zone and are formally entered into US Customs Territory. Merchandise that is shipped to foreign countries from a FTZ is exempt from duty payments. The latter is extremely important to firms who import components or raw materials in order to manufacture finished products for export. Also, there are no time constraints on goods stored within a FTZ, which means merchandise may be exempted from state and local inventory taxes. This allows firms to minimize costs while their products are waiting to be shipped to market.

A variety of activities can be conducted in a FTZ, including: assembling, packaging, destroying, storing, cleaning, exhibiting, re-packing, distributing, sorting, grading, testing, labeling, repairing, combining with foreign/domestic content or processing. Manufacturing and processing, however, require specific FTZ Board approval.

As to undue competition with domestic operations, no FTZ activities can conflict with US Trade Policy or harm domestic industry or other domestic plants outside of zones. The FTZ Board requires that zone manufacturing activity result in a significant public benefit and a net positive economic effect. In addition, the US Customs Service supervises all zone activity and ensures that all customs and FTZ Board requirements are observed.

The City of Eloy is petitioning surrounding municipalities in Pinal County to show their regional support for this type of economic development activity. Resolutions of support from neighboring municipalities will be sent to the US Department of Commerce as addendums to Eloy's FTZ application.

FINANCIAL IMPACT:

The designation of a FTZ in the City of Eloy would open Pinal County to a variety of manufactures who primarily deal in export-based goods. There would be no immediate positive or negative financial impact to the Town of Florence or Pinal County, but would result in a positive market force for the City of Eloy and Pinal County in attracting various types of export-based employers. Future industries that could locate into the City of Eloy FTZ would provide jobs to area residents, but the exact financial impact of said industries cannot be ascertained at this time.

STAFF RECOMMENDATION:

Staff recommends adoption of Resolution No. 1341-12, supporting the City of Eloy Foreign-Trade Zone (FTZ).

ATTACHMENTS:

Resolution No. 1341-12

RESOLUTION NO 1341-12

A RESOLUTION OF THE TOWN OF FLORENCE, PINAL COUNTY, ARIZONA, REGARDING THE APPLICATION FOR THE ESTABLISHMENT OF A FOREIGN-TRADE ZONE CONSISTING OF FOUR PROPOSED SITES BASED IN AND AROUND THE CITY OF ELOY, PINAL COUNTY, ARIZONA

WHEREAS the City of Eloy ("Eloy") has submitted an application to the United States Department of Commerce to establish a General-Purpose Foreign-Trade Zone ("FTZ"), serving four sites within Eloy, at Docket Number 35-2011 (the "Eloy Application"); and

WHEREAS the municipalities within Pinal County have demonstrated a large growth in population and a clear and present need to create new employment opportunities; and

WHEREAS the current FTZ areas within the State are the City of Phoenix, Arizona, FTZ 75; the City of Tucson, Arizona, FTZ 174; the City of Mesa, Arizona, FTZ 221, and; the Greater Maricopa Foreign-Trade Zone, Arizona, FTZ 277, and these FTZs have not opposed the acceptance of the Eloy Application; and

WHEREAS the Alternative Site Framework ("ASF") of FTZ 75 has been extended to encompass Pinal County, which covers the sites within the Eloy Application; and

WHEREAS the Town of Florence supports the City of Eloy being the Grantee over the areas within the Eloy Application to serve both the convenience of commerce and the taxing entities that are locally affected by an FTZ.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Florence, Arizona, that:

SECTION 1. The Town of Florence supports Eloy's Application to serve businesses or industries engaged in foreign commerce.

SECTION 2. The Town of Florence urges the Department of Commerce Examiner and/or Review Board to approve the Application.

SECTION 3. The establishment of a new FTZ based in Eloy would grant greater local control over the management of the FTZ and its users.

PASSED AND ADOPTED by the Mayor and Council of the Town of Florence, Arizona, this 16th day of April 2012.

Vicki Kilvinger, Mayor

ATTEST:

APPROVED AS TO FORM:

Lisa Garcia, Town Clerk

James E. Mannato, Town Attorney



TOWN OF FLORENCE

775 NORTH MAIN STREET

P.O. BOX 2670

FLORENCE, AZ 85132

PHONE: (520)868-7500

FAX: (520)868-7564

MEMORANDUM

To: Honorable Mayor and Town Council
From: Himanshu Patel, Town Manager
Date: April 16, 2012
Re: Manager's Report

This report is focused on the following activities and projects:

1. All Mail Ballot Election

Ballots will be mailed to registered voters on April 19, 2012. Results of the unofficial results of the General Election will be announced on May 15, 2012. Canvassing of the votes is scheduled for June 4, 2012, with the newly elected Council being seated on June 11, 2012. This will be a ceremonial meeting with light refreshments to follow.

2. Candidate and Board/Commission Training

April 9, 2012, staff conducted Open Meeting Law and Conflict of Interest training. Eighteen people attended the training. Open Meeting Law training on the web will be offered to any Council candidate who was not able to attend the meeting. Please contact me if you would like more information.

3. McFarland Report

Attached is the McFarland State Historic Park report for the month of March.

4. Public Safety Communication Upgrade

Staff and the vendor (Canyon State Wireless) have begun the work needed to complete the project. The improvements to the Public Safety Communication system include new FCC compliant portable and mobile radios for Police and Fire, two communication towers and ancillary equipment, and equipment for dispatch. The tentative completion date for this project is June 1, 2012.

5. Benches on Main Street

The Parks and Recreation Department is working with Arizona Correctional Industries to refurbish the benches in the downtown. The benches will be removed in groups of three or four and refurbished. The benches will have new wood planks and fresh paint.

6. Historic Street Signs

The Public Works Department has installed new historic street signs and posts in the Historic District. Additional signs and posts will be placed as the budget allows. The goal is to update each street sign and post (including stop signs) in the Historic District by the end of the calendar year.

7. Revolving Loan Program

The Town received a \$15,000 grant from the Arizona Department of Commerce to create the procedures and documents for the idle revolving loan fund. A contract with Microloan Advancement Center, from Tucson, has been entered into to create the procedure and documents to implement the revolving loan program. A Loan Review Committee has been formed with two local bankers and Finance Director. The initial documents have been generated and the underwriting documents are currently being created. The loan documents are being updated and the underwriting and pricing guidelines are being developed.

8. Silver King Marketplace

One of the four suites of the Silver King Marketplace is currently vacant. Staff is working with one potential tenant to lease the space and is assisting with a business plan.

9. Southwest Ambulance

Staff has drafted an Emergency Ambulance Transportation Agreement with Southwest Ambulance. The agreement moralizes the performance criteria set forth in Southwest Ambulance's Certificate of Necessity (CON) and provides for provisions for ride-in procedures. The draft has been submitted to Arizona Department of Health Service (ADHS) for approval. After ADHS approves the agreement, it will be brought for Council consideration.

Economic Development

Monthly Update February and March 2012*

I am pleased to announce that the groundwork of our Town's Business Retention and Expansion Program (BR&E) is well underway with business surveys being completed daily. Community and business reaction has been positive, and progress of the project is surpassing preset benchmarks. The information granted to us from these surveys will greatly assist our efforts in ensuring our local economy is stable, vibrant and sustainable for those business-owners who already call Florence home. On an unfortunate note, the Town of Florence application for Arizona Commerce Authority Rural Economic Development Grant funding to start a Gangplank operation within our municipality was denied. However, staff is looking for other avenues of funding and support to secure this valuable resource to our community.

Meetings/Conferences/Seminars:

- *Arizona State Senate Committee on Commerce and Energy:* On February 8, I attended a Senate Committee meeting with Tim Kanavel, Economic Development Program Manager for Pinal County, and other economic development/elected officials in Pinal County to testify about the Union Pacific Rail Road (UPRR) project. The measure (SCR1044), a resolution proposed by Senator Melvin, sought greater support for the UPRR project and encouraged State agencies to expedite the process. The measure passed 5-1.
- *AAED Legislative Luncheon:* On February 15, I attended the AAED Legislative Luncheon. This event was held at the State Capitol and provided an opportunity for economic development professionals to contact their local representatives.
- *Chamber of Commerce Luncheon:* On February 21, I attended a Chamber of Commerce luncheon at the Holiday Inn Express. The featured speaker was the Cotton Express.
- *Economic Development Taskforce Meeting:* On February 22, I held the first Economic Development Taskforce meeting where senior staff members engage in dialogue and planning about economic development in the Town of Florence. The first meeting was devoted to outlining various strengths and weaknesses with economic development and we began the first stages of strategic planning.
- *Pinal Partnership:* On February 23, I attended a Pinal Partnership meeting at the Pinal County Complex. This meeting was called to talk about regional and local economic development efforts in Pinal County and gave an opportunity for economic development professionals to network.
- *AAED New Member Orientation:* On February 29, I attended new member orientation in Phoenix to learn more about what AAED has to offer economic development practitioners. The meeting was informative and I was able to meet most of the AAED Board and committee chairs. During the event, I was asked to sit on the Planning Committee for the Fall Conference.
- *IEDC Economic Development Marketing Course:* From March 1 – 2, I attended an International Economic Development Council (IEDC) course in north Phoenix to learn more about economic development marketing and to satisfy one requirement for my CEcD certification. The meeting was extremely informative and I will start organizing my thoughts from this conference to see how I can best implement the

advice and counsel given.

- *Business Retention and Expansion (BR&E) Committee:* On March 6, I met with the Business Committee to discuss the progress of the business surveys. The meeting was very productive and we discussed, in general, how this information is going to be utilized to encourage economic development in the future. We also discussed how this document can be utilized to rally and unify the business community.
- *Marketing Feasibility Meeting:* On March 14, I met with Mr. Brian Baker about a parcel of land he owns on the corner of 79A and Florence Heights road. He brought plans he had previously drawn up showing an 18,000 square foot commercial tract facility with an anchor restaurant/banking establishment. Mr. Baker explained how the faltering economy changed his immediate plans, but he is looking to develop this parcel of land in the near future. We discussed some ideas and I forwarded a copy of the Infill Incentive District Plan to his attention.
- *FUSD Job Shadowing:* On March 14, I had two students from Florence High School job shadow me for a few hours about the field of economic development. During this time, I shared with them the basic principles of economic development; what the Town does and what it cannot do in the field of economic development; and I also gave them some basic vocational advice since these students had aspirations of attending graduate school in the future.
- *Florence Familiarization (FAM) Tour Meeting:* On March 22, I was invited to a meeting at the Holiday Inn Express concerning a Familiarization (FAM) tour that the Main Street Program and other business entities are conducting. The FAM tour is slated for April 27 – April 29, and is being opened to various travel writers throughout the State of Arizona. Currently, the agenda focused on attractions in and around Florence, with food and lodging being provided by area businesses.
- *Redevelopment Commission Meeting:* On March 27, I held a Redevelopment Commission meeting in the Council Chambers. Much of the business slated for this meeting was tabled due to two members of this Commission having vacated their seats. I currently have two vacancies on this Commission due to the resignations of Mr. Frank Puglia and Mr. John M. Shaw III. I am currently recruiting to fill these vacancies as soon as possible.
- *Arizona Commerce Authority:* On March 28, I met with Mr. Tom Doyle about the outcome of the ACA Rural Economic Development Grant Program. The Town of Florence did not receive funding to establish a Gangplank operation in our boundaries. Mr. Doyle stated that our application was excellent, but unfortunately the grading committee was looking for projects that would result in instant job creation. Since our application wouldn't result in the instant creation of jobs, but was focused more on training, education and long-term economic development efforts, we were denied funding. Mr. Doyle also expressed interest in having the Town of Florence come up to the ACA Phoenix office once a new CEO has been appointed to talk about our municipality.
- *Economic Development Taskforce:* On March 29, I held an Economic Development Taskforce meeting where we continued the discussion of strategic planning for economic development.
- *Florence FAM Tour Meeting:* On March 29, I attended a FAM tour meeting at the Holiday Inn Express. We discussed in greater detail the plans to bring travel writers to our community. I was given the assignment to create an itinerary and promotional flyer for this event.

Business Retention/Attraction:

- *Business Retention and Expansion (BR&E) Program:* From February to the end of March, great progress has been made on the BR&E program. I have conducted 51 business surveys and hope to have at least 75 completed by the end of May. It is my intention to interview all businesses within the Town of Florence, but there are limitations to this goal. Various corporate entities, such as Safeway, refuse to take part in this business survey due to “proprietary information” concerns. Though I formatted the survey to be completely anonymous, confidential and devoid of any information that would release trade secrets, corporate businesses are extremely reluctant or outright refuse to participate. It is my hope to have the business surveys completed by the end of June to mid-July, after which I will compile my findings into a report and deliver them to the Council for consideration.

Marketing:

- *IEDC Marketing Course Materials:* I summarized the lessons-learned from the IEDC marketing course into a PowerPoint presentation and have attached a PDF version to this report.

Projects:

- *Pinal County Regional Economic Development Pact:* I worked alongside Tim Kanavel, Economic Development Program Manager at Pinal County, to create a regional pact that would encourage collaboration amongst economic development professionals.
- *Retail Report:* Work is ongoing for a retail analysis report for the Town of Florence. I am trying to address what opportunities there are for retail amenities in the Town of Florence to make recruitment efforts more streamlined.
- *Florence Land/Property Inventory:* I am continuing work on a Land/Property Inventory that Scott Powell had started during his tenure.
- *Economic Development Website:* Work on the website is ongoing. I am working closely with Information Technology to develop this project.

Attachments:

1. IEDC Economic Development Marketing and Attraction Materials

Respectfully Submitted,



Scott J Bowles
Economic Development Coordinator

* Due to my personal absence last month, I have compiled the monthly reports of February and March 2012 into a single report.

Information Technology

Monthly Department Report
March 2012

Police Department and Information Technology Infrastructure Re-organization

More space is required due to future needs of a new radio system and other equipment. The new evidence building has been setup to accommodate the new equipment. Additional space has been added to create a new Town data center. This data center will be used as the Town's primary data center. We have also worked agreement to implement a backup disaster recovery data center to keep core systems up in the event of an outage or equipment issue in the main data center. We look forward to bringing the new data center online in 2012.

Desktop Virtualization Project

This grant will provide a significant reduction in energy consumption for the Town of Florence computer systems. This grant will replace all Town desktop computers with low power workstations and all servers with more energy efficient hardware. Also, it will provide the funding necessary to implement a "Virtual Desktop" environment, and provide a significant reduction in hardware and software maintenance tasks.

UPDATES:

We are making significant headway in the implementation of the Virtual Desktop system with the help of Enterprise Technology Solutions and BitXchange. We have all desktop base images created and the production environment completed. We have tested the units and enhanced their video playback capabilities. The desktop devices perform better than our existing desktop systems. We are preparing to schedule training for all staff to introduce Windows 7 and Office 2010 to the users before we deploy the new systems.

Sincerely,

Dan Bennington
Manager, Information Technology

Status - Current Projects

New Projects	
Description	Status
Server Event Log Management Solution	On Hold
Develop/Design and Implement Disaster Recovery	65%
Public Safety Tower Move	95%
Channel 11 – Design enhancements, improvements	On Hold
Virtual Desktop Solutions (VDI)	60%
Network Monitor and Mapping Solution	Beginning
Internal “Intranet” System	On Hold
Spillman to Firehouse conversion (With NFIRS Reporting)	On-Hold
Fire & PD Mapping (Spillman)	Ongoing Updates
Fire & PD GPS Units (Navigation)	On Hold
Town Council Chambers – Technology Update / Wiring (Town Clerk)	Planning
Deploy New Helpdesk Software (Internal)	50%
Service Level Agreement (SLA)	85%

Working Projects	
Description	Status
Information Technology Division – Develop / Document / Review / Implement internal and external policies	40%
Develop internal intranet website with access to staff training materials and videos	On Hold
Remote Access / Policies	45%
Internal Town Wide IT Hardware / Software Audit	Beginning
Migration of Town accounting software (Caselle), Accounts Payable, Accounts Receivable, and Payroll to Clarity (SQL)	Beginning

Ongoing Tasks

All Departments – Maintain all workstations and servers. Resolve all computer related issues.	Update firewall software and firmware (PD & Town Hall).
Patch all workstations and servers with the most current updates.	Develop Training Videos for Town staff
Data Backups / Testing / Maintenance	Maintain Town Wide Disk Imaging Solution
Phone System Cleanup / Voice Mail / Extensions - Maintenance	Channel 11 Programming / Scheduling / Engineering
Network Audit and Diagram Updates	Updates to Pinal County GIS
Spam / Web Filter / Email Archiver & Desktop Anti-Virus Routine Tasks	

Geographic Information System (GIS)

Monthly Update

In the month of March, GIS upgraded the ArcGIS software to version 10.0 sp4. This solved a number of issues with bugs in the software, including the highlighter tool. GIS also updated more than 20 layer packages to easily add data. These layer packages are currently used by all staff who use the full version of ArcMap. GIS also conducted personalized ArcReader training for staff in the Community Development Department. In addition to that, online training was organized and made available for staff who use the full version of the software.

For the Police Department, GIS created Town wide maps for dispatch. These wall maps will enable easy reference for dispatchers to find locations and needs. These maps displayed all Town addresses, public facilities, police beats, and fire response areas. GIS also created maps for Police Department in the River Bottom Saloon area and for Country Thunder. Also for Police, GIS researched a few streets signs for Raven Way and Autumn Vista Way that were thought to be in error. This involved travel to the Anthem area, and researching recorded plats.

GIS conducted analysis for Grants regarding the length of State Highways in Town. For Administration, a new Downtown map was created. This map is designed to be handed out to the public who need directions to various locations in Downtown. Then, for Legal, GIS researched the right of way along Christensen Rd. The dirt road in this area was in dispute, and research of recorded documents was required to verify the actual location of the Town limits.

ADOT made various refinements to the potential North South Freeway Corridor that needed to be updated in the GIS. Roughly half of the corridor was removed; however, ADOT was reluctant to distribute digital shapefiles of the updates. GIS was able to use existing data to modify the corridor manually. Once it was updated, various general plan, aerial, and property maps were created for the Community Development Department. Also, new maps were created for historic buildings in the Town. A new, detailed wall map was produced, as well as a digital map for the Town website. This map is still in progress, but will have addresses, pop up labels, and pictures for historic buildings. Finally, GIS produced an aerial atlas of the multiple zoning district. This zone is to be updated to be more reflective of existing land uses, and a seven page color atlas was produced to assist staff to locate buildings and land uses.

For Public Works, GIS coordinated with staff in using the retroreflectometer. This device measures and records street sign reflectivity as well as gps locations of each sign. Procedures were developed for PW staff to collect the data, and then it will be imported into the GIS. This will enable a complete data set of street signs in the Town. GIS also continues to produce engineering drawing boundaries in an ongoing project to simplify drawing locations.

GIS attended the Maricopa Regional GIS Technical Council meeting in Phoenix. This is a quarterly collaboration meeting with other GIS communities in Central Arizona. GIS also assigned about 10 addresses, processed 30+ parcel updates from the county, and redrew

5 subdivisions from plats. This corrected positioning errors, that in some cases were over 15 feet, on almost 500 parcels, 53 street centerline segments, and over 90 easements.

Sincerely,

Ernest Johnson
GIS Coordinator

Arizona State Parks - Revenue and Attendance Tracking											
For Parks Operated by Intergovernmental Agreement Partners or Contract Partners											
NAME OF PARK		McFarland State Historic Park									
NAME OF OPERATING PARTNER		Town of Florence & Florence Main Street Program									
FOR PERIOD OF:		MONTH	March	YEAR		2012					
Day of Month	Day Use Attendance (No. of Visitors)	Annual Pass Attendance (No. of Visitors)	Camping Attendance (No. of Visitors)	Total Attendance	Day Use Revenue (User Fees)	Annual Pass Sales Revenue	Camping Revenue	Gift Shop Revenue	Concession Revenue	Special Event & Permit Revenue	Donations Revenue
01	41			41				\$54.15			\$3.00
02	67			67				\$27.79			\$5.00
03	40			40				\$1.24			\$8.00
04	Closed			0				Closed			
05	35			35				\$82.52			\$1.00
06	27			27				\$21.30			\$4.00
07	58			58				\$37.22			\$7.00
08	28			28				\$19.86			\$3.00
09	29			29				\$0.00			\$3.00
10	20			20				\$22.97			\$2.00
11	Closed			0				Closed			
12	48			48				\$45.07		\$120.00	\$5.00
13	76			76				\$14.76			\$6.00
14	66			66				\$54.68			\$8.00
15	45			45				\$100.29			\$3.00
16	38			38				\$28.57			\$4.00
17	33			33				\$32.25			\$2.00
18	Closed			0				Closed			
19	53			53				\$75.35			\$3.00
20	81			81				\$32.02			\$5.00
21	80			80				\$40.31			\$4.00
22	36			36				\$68.64			\$1.00
23	39			39				\$92.30			\$7.00
24	49			49				\$31.26			\$5.00
25	Closed			0				Closed			
26	32			32				\$58.29			\$8.00
27	28			28				\$7.98			\$10.00
28	59			59				\$31.26			\$4.00
29	32			32				\$58.29			\$2.00
30	17			17				\$0.00			\$2.00
31	31			31				\$18.60			\$1.00
Total	1,188		0	1,188	\$0.00	\$0.00	\$0.00	\$1,056.97	\$0.00	\$120.00	\$116.00



TOWN OF FLORENCE

Community Development Department

MEMO

To: Himanshu Patel, Town Manager
Jess Knudson, Deputy Town Manager

From: Mark Eckhoff, AICP, Community Development Director

Date: April 16, 2012 Town Council Meeting

Re: Activity Report

The attached permit spreadsheet shows that the Town issued 8 single-family home permits for March, 2012. That brings us to a total of 67 single-family home permits for the current Fiscal Year.

This Department continues to keep busy with a variety of planning, building and code compliance related tasks and projects. Some key current projects include:

- The Silverado Sandstone Solar Project zoning has been approved for the Monterra PUD and now staff will be looking to facilitate the construction process should Silverado commit to going forward with this development.
- A condemnation notice was posted on the Curis administrative office building in Florence due to unresolved public safety issues.
- We are working with a potential applicant on a proposal to locate a new gas station with a 4,500 square foot convenience store at the southeast corner of Highway 79 and Diversion Dam Road.
- National Bank of Arizona received Design Review approval from the Historic District Advisory Commission for a modified free standing bank facility at the northeast corner of Butte Avenue and Main Street. The bank is still working on the financing for this facility so it is not a 100% certainty at this date, but certainly Town staff is working with the bank to do what we can to facilitate this project, which might include the possible consideration of incentives that would require approval of the Town Council.
- The Town is working with Pulte Homes and Southwest Value Partners on a potential amendment to Anthem at Merrill Ranch and Merrill Ranch that would facilitate Pulte's near term building and development plans. More information on this project is forthcoming.

- New street signs for the Town of Florence Historic District are being installed. The new signs are part of a collaborative effort between multiple Town departments, as well as the Historic District Advisory Committee, Florence Main Street and the Town Council.
- We are working with George Johnson and a team of consultants he has put together to potentially begin the process of amending the General Plan, Zoning and Development Agreements in place for the Florence Ranch project. Mr. Johnson has an intriguing vision for this property and it will be interesting to see how this project moves forward.
- American Leadership Academy has submitted construction plans for a new charter school within the Anthem at Merrill Ranch community. The charter elementary school, which is approximately 32,000 square feet in size, will be located directly west of the Florence Hospital at Anthem. They had hoped to be open for the 2012-13 school year, but it looks like the project will be delayed and they will be open for the 2013-14 school year.
- This department issued the building permit for the historic County Courthouse renovation project. Staff also brought this project to the Historic District Advisory Commission, which approved the renovation plans for this important project. Pinal County bid the work and construction has commenced. The Town is handling the inspections on this project.
- This department added a new link to our department webpage that provides information on code compliance. We will work to expand this link in the future with some before and after code compliance pictures.
- This department is working closely with our CDBG grant team on the administration and implementation of grants that will facilitate improvements to the Bottle Shoppe and True Value Hardware buildings on Main Street. Work on both of these projects is moving forward.
- Staff is working with the major property owners within the North End Framework Vision Plan (NEFVP) area, including the Londen family, on our next steps that could help us implement the Town's vision for this area. The next steps are likely to include the creation of a new zoning district for the study area, applying the zoning to properties in the study area and working on development agreements with property owners within the study area. The Town of Florence and Swaback Partners have entered into a contract addendum to work on the development of a unique zoning district for the subject area – one that would help us to facilitate the vision for this creatively planned district. The additional work being performed on this project was included in the Town's CIP.

On March 8th, Town staff and Jeff Denzak, from Swaback Partners, met with Harold Christ, Mr. and Mrs. Londen, and Guy Rankin, who along with the Town are the primary landowners in the North End study area, to discuss the zoning district strategy planned for the subject area. The meeting was very beneficial

and productive and there seemed to be genuine support for this initiative. Both Town staff and Swaback Partners have been having ongoing meetings and discussions with stakeholders and great progress is being made. We are looking to bring this zoning project to Town Council this summer.

- Community Development staff is working closely with other staff on the early planning stages for the permanent Fire Station Two site located within the Anthem at Merrill Ranch community along Hunt Highway. Grading on the site is complete, as is the installation of a communications tower. This tower and the new Vista Hermosa tower were installed as part of our ongoing communication enhancement efforts.
- A Certificate of Occupancy has been issued for the Florence Hospital at Anthem and the hospital officially opened on March 8th. There are some non-safety related housekeeping items to close out on this project and staff is working with the hospital on such matters. All improvements, including some off-site improvements being handled by Pulte, and should be completed over the next 60-90 days.
- Community Development staff are working on several Town of Florence Development Code text amendments, as witnessed by the few recent amendments presented to the Town Council.
- Community Development staff continues to be involved in larger state-wide transportation discussions regarding future inter-city or commuter rail extensions that would impact Pinal County. While rail of this magnitude is a long way off, the corridor will have a tremendous impact on Pinal County; so local planners, engineers, stakeholders and others are paying close attention to this project. Town staff met with the ADOT Rail team on March 28th to discuss the status of this project. No future staff meeting or public outreach meetings have been set as of this writing.
- The Community Development Director is continually working with the ADOT team, Town staff, stakeholders, property owners and others to advance the Town's vision for the proposed North-South freeway corridor.

The Town's recently approved Major General Plan Amendment re-defines the location of the North-South Corridor on the Future Land Use maps contained within the 2020 General Plan, updated the FMU land use category language and also re-established the priority of a Main Street crossing over the Gila River.

Having compiled the results of several public meetings and stakeholder surveys, ADOT shared the latest corridor maps at their March 6th meeting. For the most part, the current corridor alignments are satisfactory for Florence, but there remains one option under consideration that is entirely inconsistent with the Town's vision and preferences. Town staff will oppose the undesirable option and work to encourage and facilitate the other desirable corridor options.

Fortunately, the current corridor options in the area of Arizona Farms Road facilitate our long term vision for regional commercial and employment opportunities in that area and we may soon be seeing some planning and zoning cases consistent with these plans.

ADOT cancelled the monthly project meeting for April so there is not an update to report from that perspective, but staff is working on setting up another stakeholder meeting in order for us to continue advocating for the corridor option or options that work best for the Town and major stakeholders impacted by the corridor.

- The Aurora Solar (Iberdrola Renewables) 20 MW solar project on Bella Vista Road has been completely finalized.
- CCA recently submitted tenant improvement plans valued at \$850,000 for infirmary improvements at their local facility.
- Construction has commenced on the new Police Evidence Building and we are working closely with all applicable departments to facilitate the construction process.
- Pulte and Sunpower have teamed up to start including standard solar packages on their homes at Sun City at Anthem at Merrill Ranch (AMR). Pulte/Del Webb have started an advertising campaign to promote their new “green” housing product and hopefully this will result in increased home starts over the next few months. Staff has approved ten new standard plans that will be introduced into the AMR community in the near future, four of which will make up the new Parkside model home sales center that has just opened.
- We have been working closely with the Vista Hermosa HOA in their efforts to construct a new community building for their members. A permit has been issued and this project has commenced construction.
- In response to recent changes adopted by the State in regards to impact fees, the Community Development Director is working with the Finance Department and Duncan and Associates on a substantial update of our impact fee program.
- Over the past several months, activity has picked up in regards to investors acquiring large land holdings from lending institutions and other land investors. We have assisted with several due diligence requests and responded to multiple public records requests. While this does not indicate that development activity is imminent, it does show that the local land market has a pulse and investors are once again envisioning the long term potential for development in the Florence region.
- This Department is looking to upgrade our permitting software and process this coming fiscal year. We will be presenting some proposals through the proper channels in the near future. This month, we had our current permitting software

company share a presentation on potential program upgrades and benefits to various Town departments. This department believes that the upgrades and ability to get more departments on the permitting system would enhance our permitting process and efforts in developing a true one stop shop permitting experience.

- This Department submitted our draft 2012-2013 fiscal year budget, as well as updated projections for the current fiscal year, to the Finance Director on January 5th. This Department also had its first budget committee meeting on February 5th. Once again, it appears that this Department will come in under on expenditures and our revenues should be on target and potentially exceed what was projected.
- The 2006 International Fire Code adoption was finalized on January 17th, and we are working closely with the Fire Department and the development community to enact and implement this new code.
- We will be pursuing discussions with the property owners within the Barclay annexation area to move this annexation forward, ideally over the next several months. We recently met with the Barclay Group to discuss the merits of annexing and they are going to pass on our communications with the Fry's Corporation, another land owner within this annexation area.
- Pinal County has approved a courtesy review of the map and legal for the proposed annexation of a portion of the Florence Military Reservation. Staff expects to take the next steps on this annexation soon and that will include the holding of a public hearing on this proposed annexation.
- The Director was elected by his professional planning peers and colleagues to be the incoming President (President-Elect) of the Arizona Chapter of the American Planning Association. Our Senior Planner, Eddie Lamperez, is on the Chapter's Legislative Committee this year in order to keep up to date with proposed legislation impacting municipalities and planning. The Director and our Senior Planner attended the Association's Annual Planner's Day at the State Capitol to meet with legislators and discuss the value of planning.

TOWN OF FLORENCE
Building Permits for 2005 Thru 2011

Month	SFR 2005	SFR 2006	SFR 2007	SFR 2008	SFR 2009	SFR 2010	SFR 2011	SFR 2012	M/F 2005 thru 2011	M/F 2012	M/H 2005	M/H 2006	M/H 2007	M/H 2008	M/H 2009	M/H 2010	M/H 2011	M/H 2012	C/I 2005	C/I 2006	C/I 2007	C/I 2008	C/I 2009	C/I 2010	C/I 2011	C/I 2012	Other 2005	Other 2006	Other 2007	Other 2008	Other 2009	Other 2010	Other 2011	Other 2012
Jan.	1	6	29	51	1	20	4	7	0	0	1	3	4	3	1	2	1	1	0	0	1	5	0	0	1	0	30	13	28	23	42	33	32	32
Feb.	3	53	27	46	0	23	5	7	0	0	0	4	5	3	2	3	0	2	0	1	2	2	3	3	0	2	21	3	27	28	22	33	22	30
Mar.	13	51	58	48	3	29	5	8	0	0	3	6	6	4	2	1	2	0	0	4	3	3	5	1	2	1	16	20	32	29	44	12	34	30
April	2	38	36	50	23	17	26		0		2	9	5	1	0	1	4		0	1	2	7	1	4	3		12	10	16	30	48	29	32	
May	1	50	53	53	33	24	16		0		3	13	1	0	1	1	1		0	3	3	9	1	0	2		12	10	26	14	14	28	31	
June	5	90	52	52	28	23	11		0		4	4	2	0	2	2	1		0	2	2	1	2	1	4		19	12	21	33	27	33	23	
July	3	32	54	57	35	15	5		0		2	5	1	0	0	1	0		0	2	3	2	1	0	6		9	16	22	36	26	14	17	
Aug.	0	19	32	38	16	6	13		0		1	1	3	0	0	0	1		0	0	0	9	3	1	1		5	10	28	27	28	15	19	
Sept.	35	6	1	31	10	6	7		0		2	2	1	0	1	0	0		1	1	3	2	1	0	6		11	16	9	38	23	20	17	
Oct.	2	16	21	23	11	5	7		0		4	6	2	2	0	0	0		5	4	2	2	2	1	1		17	16	30	56	21	20	18	
Nov.	2	20	17	18	24	5	8		0		4	2	2	1	0	3	1		9	1	3	4	2	0	0		19	35	16	30	33	37	41	
Dec.	33	26	31	0	17	0	5		0		2	7	4	1	3	0	1		2	2	1	1	1	2	2		57	27	18	20	25	23	31	
Total	100	407	411	467	201	173	112	22	0	0	28	62	36	15	12	14	12	3	17	21	25	47	22	13	28	3	228	188	273	364	353	297	317	92

1. SFR = New Single Family Residential Homes

2. M/F = New Multi-Family Residential (duplexes, triplexes, apartments, etc.)

3. M/H - Manufactured Homes, Mobile Homes and Park Models

4. C/I = Commercial/Industrial New/Tenant Improvements

5. Other = Pools, Sheds, Fences, Signs, etc.

MUNICIPAL COURT MEMORANDUM

TO: Himanshu Patel, Town Manager
FROM: Katherine Kaiser, Magistrate
SUBJECT: Monthly Report for March 2012
DATE: April 16, 2012



The Court lost their part-time Clerk in March. Application has been taken and interviews are set up. They hope to have a candidate selected and able to start the 16th of the April.

The Magistrate is attending the annual Arizona Magistrates Conference in May and the annual Judicial Conference in June. The Senior Court Clerk will be attending the Arizona Courts Association Annual Conference in May as well. All Court employees are required to have continual training hours each year and these conferences will complete their required annual requirements.

ADDITIONAL MONIES COLLECTED FROM COLLECTION AGENCY AND ARIZONA STATE TAX INTERCEPTION: YEAR 2012 TOTAL

VCS COLLECTIONS

\$1,905.61

F.A.R.E/T.I.PS.

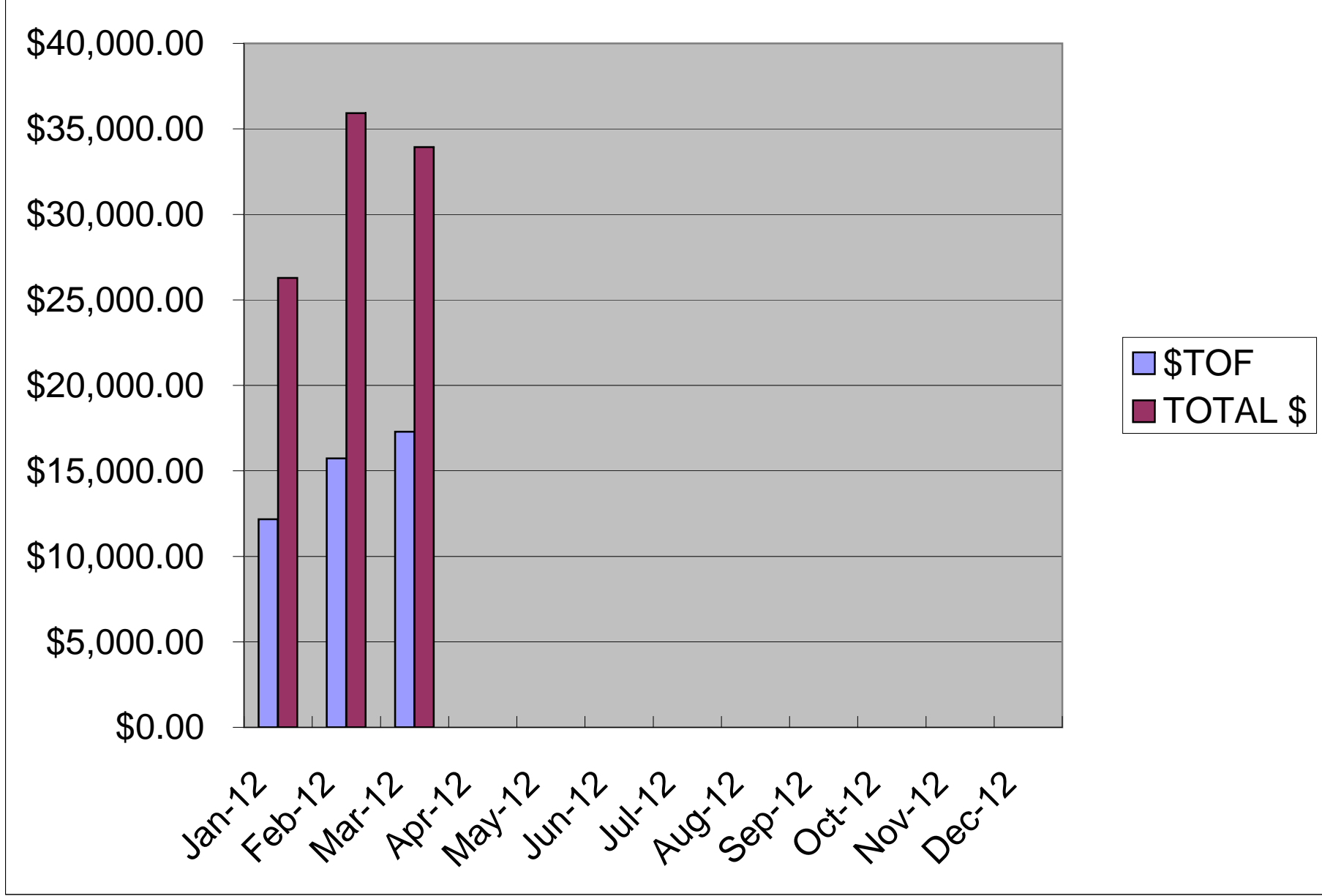
\$36,399.05

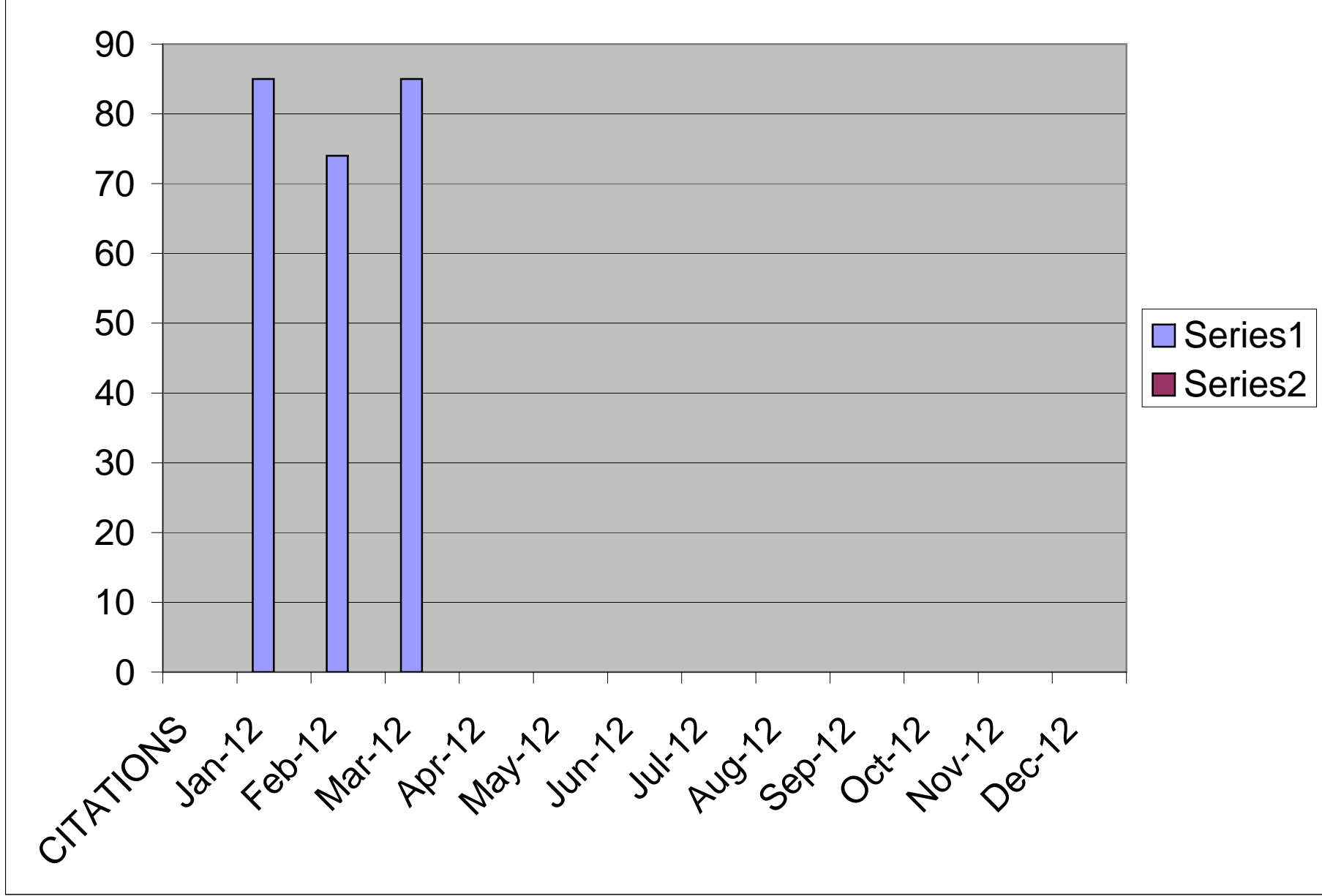
MONEY COLLECTED FOR VICTIM RESTITUTION: YEAR 2012 TOTAL

\$391.19

MONEY COLLECTED FOR FLORENCE POLICE DEPARTMENT FOR DRIVING ON A SUSPENDED LICENSE AND THE NEW \$4 ASSESSMENT; YEAR 2012 TOTAL

\$2,932.17





Memo

To: Himanshu Patel, Town Manager
Lisa Garcia, Deputy Town Manager-Administration
From: Rebecca Guilin, Finance Director
Date: April 16, 2012
Re: Finance Department Report

Finance Department Update

Residential Construction

The month of March resulted in 8 new residential housing building permits issued in Anthem. This is in comparison to 7 in February. Total for the Fiscal Year is 67. We have based our budget on 100 new residential homes this Fiscal Year and are at 67% of estimated homes.

Other

Utility Rate Study

The process of notification to the public is underway. The utility bills had a Notice of Public Hearing that was sent out the first week of April. An ad will be placed in the local newspaper this week to print on April 19, 2012. The Public Hearing is scheduled for May 7, 2012, along with a resolution to adopt the rates and fees.

Infrastructure Improvement Plan/Development Impact Fee Study

The Infrastructure Improvement Projects have been forwarded to the consultant for review. The plan continues to progress.

Budget

Budget changes and discussions continue. The budget is still in a working stage and preliminary books will be issued to the Council Representatives on April 16, 2012. Staff will meet with the Council Representatives and Tom Rankin on April 19 – 20, 2012, for discussion about the budget and CIP.

Memorandum

Date: April 11, 2012

To: Himanshu Patel, Town Manager
Lisa Garcia, Deputy Manager

From: Rebecca A. Guilin, Finance Director

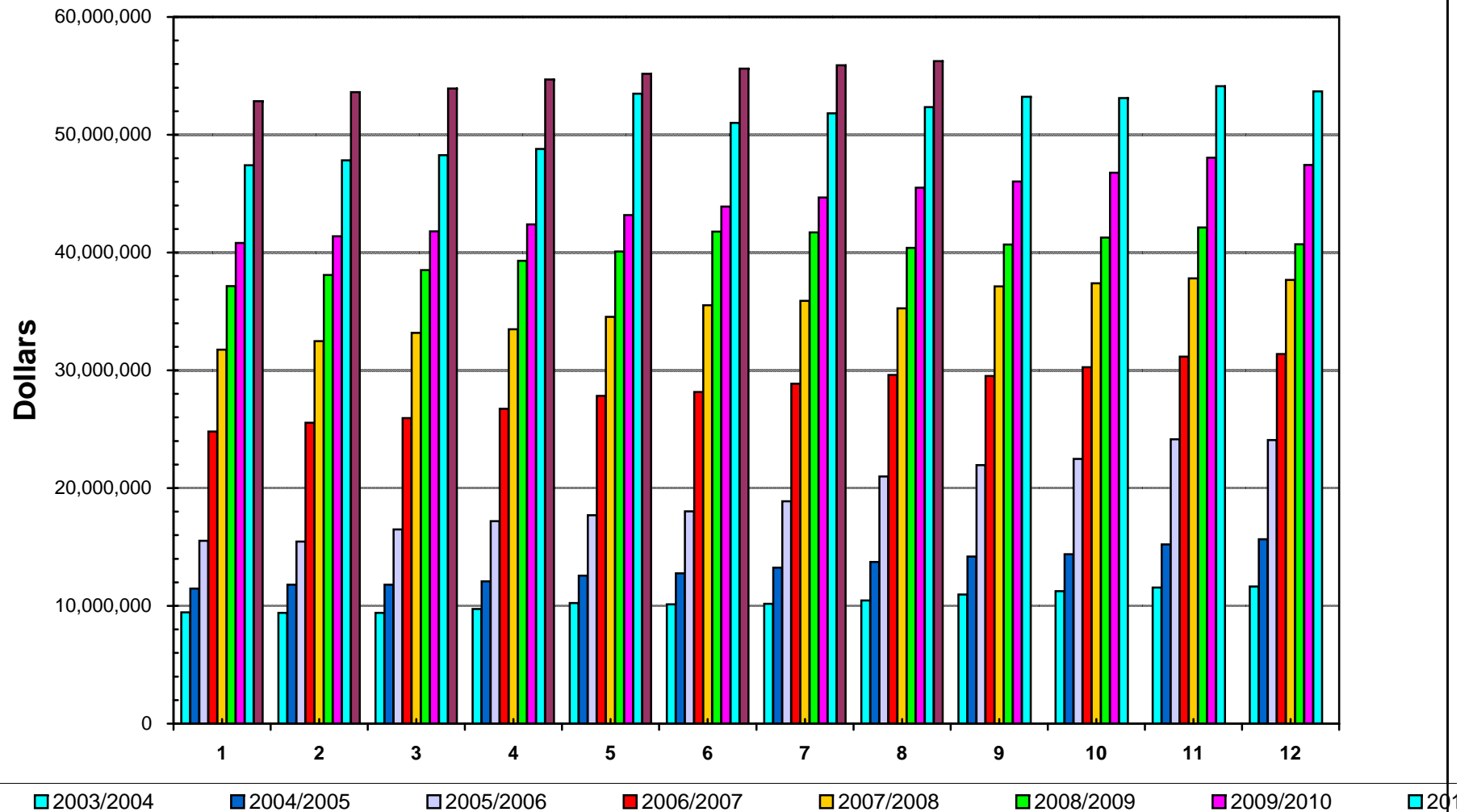
Subject: Departmental Report - February 2012

The month of February represents 67% of the fiscal year. The following chart compares the FY 2011-2012 actual revenue & expenses to the budget amounts for the Town's major funds.

Fund Name	Year to Date Revenue Actual FY 11-12	Revenue Budget FY 11-12	% Actual to Budget	Year to Date Expense Actual FY 11-12	Expense Budget FY 11-12	% Actual to Budget
General	\$6,057,715	\$10,389,278	58.31%	\$6,542,638	\$11,061,298	59.15%
Capital Improvement	\$995,317	\$6,385,000	15.59%	\$1,948,365	\$5,277,716	36.92%
Highway Users Tax	\$1,402,434	\$2,692,211	52.09%	\$1,248,026	\$5,921,285	21.08%
Construction Tax - 4%	\$91,126	\$187,000	48.73%	\$0	\$3,450,000	0.00%
Food Tax - 2%	\$95,734	\$196,600	48.70%	\$0	\$1,335,000	0.00%
Town Water	\$2,044,544	\$3,038,000	67.30%	\$852,679	\$7,236,408	11.78%
Town Sewer *	\$1,996,156	\$4,455,500	44.80%	\$2,032,337	\$6,032,623	33.69%
Sanitation	\$700,533	\$1,025,600	68.30%	\$499,127	\$779,416	64.04%
Total	\$13,383,559	\$28,369,189	47.18%	\$13,123,171	\$41,093,746	31.93%

This month reports are indicating the current revenue and expense percentage's year to date as compared to budget

TOWN OF FLORENCE MONTHLY CASH POSITION - ALL FUNDS



INVESTMENT REPORT - TOWN OF FLORENCE

	FISCAL YEAR - 2011						2012					
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Cash Accounts												
Cash in Bank-Nat	3,794,256	4,475,369	4,721,907	5,427,136	5,894,343	6,392,963	6,653,089	7,006,663				
TOF-P/D Evidence	4,369	4,211	4,208	4,208	4,541	4,542	4,542	4,412				
LGIP InvestmentsP5	5,382	5,383	5,384	5,384	5,385	5,386	5,387	5,388				
LGIP InvestmentsP7	8,863	8,863	8,863	8,864	8,865	8,865	8,865	8,866				
S&Y Investment	49,041,953	49,122,463	49,177,350	49,258,194	49,258,194	49,212,891	49,237,911	49,234,884				
Total cash	52,854,823	53,616,288	53,917,712	54,703,786	55,171,328	55,624,646	55,909,794	56,260,213	0	0	0	0
Monthly yield												
National Bank	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%	0.0500%				
LGIP-5953	0.1400%	0.1600%	0.1800%	0.1800%	0.2000%	0.1700%	0.1800%	0.1900%				
LGIP-7256	0.0300%	0.0500%	0.0600%	0.0800%	0.0800%	0.0400%	0.0700%	0.0800%				
S&Y Investment Av	1.8500%	1.8000%	1.6100%	1.6200%	1.5200%	1.4700%	1.3900%	1.3400%				

General Fund Report
Fiscal Year 2011-2012
Reported through February 29, 2012
67% of Fiscal Year Lapsed

Year to Date Revenue Collections by Category

Category	Budget	Actual	Actual to Budget
Taxes-City Sales, Property & Personal Property	2,592,281	\$1,157,465	44.7%
Licenses & Permits	211,500	\$207,098	97.9%
Franchise Fees and Taxes-APS, Telephone, Gas & Cable	379,000	\$213,436	56.3%
Intergovernmental-State Shared Income, Sales & Auto Lieu Tax	5,215,375	\$3,238,847	62.1%
Engineering Inspection Fees	38,000	\$10,194	26.8%
Civil Engineering Fees	40,000	\$27,750	69.4%
Community Development Fees	57,000	\$94,070	165.0%
General Government	81,035	\$11,700	14.4%
Cemetery Plots & Fees	11,000	\$6,275	57.0%
Police Charges	168,800	\$95,891	56.8%
Parks & Recreation Charges	59,500	\$38,549	64.8%
Fines & Forfeits-Jail Housing, Court Fines & Fees, Other	155,560	\$95,873	61.6%
Fire Charges	90,500	\$48,337	53.4%
Library Charges	64,000	\$66,063	103.2%
Senior Charges	16,400	\$12,526	76.4%
Interest Income	100,000	\$80,357	80.4%
Miscellaneous Charges	47,942	\$20,461	42.7%
Operating Transfers	1,061,385	\$632,824	59.6%
Total	\$10,389,278	\$6,057,716	58.31%

Year to Date Expenditures by Department

Department			
Council	209,442	\$103,559	49.4%
Administration	630,825	\$375,131	59.5%
Courts	265,550	\$141,725	53.4%
Legal	191,260	\$120,432	63.0%
Finance	655,985	\$426,664	65.0%
Grants	125,645	\$72,172	57.4%
Human Resources	173,545	\$110,590	63.7%
Community Development	660,800	\$429,961	65.1%
Police Services	\$3,423,964	\$2,072,628	60.5%
Fire Services	\$2,039,297	\$1,256,314	61.6%
Information Technology	\$475,975	\$277,449	58.3%
Parks & Recreation Services	\$1,188,392	\$695,504	58.5%
Library	\$304,698	\$162,433	53.3%
Engineering	\$209,325	\$75,445	36.0%
Facilities Maintenance	\$68,820	\$32,915	47.8%
General Government	\$414,000	\$182,758	44.1%
Cemetery	\$23,775	\$6,959	29.3%
Operating Transfers	\$0	\$0	0.0%
Total	\$11,061,298	\$6,542,638	59.15%

**Development Impact Fees
Collections for Fiscal Year 2011-2012
February 29, 2012**

Fee Fund	Fund Balance	Interest	Collected	Use	Fund Balance
596 Florence Water	104,438	621	0	4,295	100,764
597 Florence Sewer	344,263	2,051	0	4,295	342,019
501 Sanitation	47,526	296	5,580	4,295	49,107
505 Transportation	430,587	2,604	89,700	4,295	518,596
506 General Government	1,401,711	8,557	38,070	4,295	1,444,043
508 Police	1,450,223	8,751	53,899	166,995	1,345,878
509 Fire/EMS	1,714,993	10,278	60,775	143,414	1,642,631
510 Parks	977,589	5,888	34,316	4,295	1,013,499
511 Library	772,057	4,650	18,315	4,295	790,727
Total Development Impact Fees	\$7,243,387	\$43,696	\$300,655	\$340,473	\$7,247,265

Grants Division Monthly Activity Report

March, 2012

ACTIVE GRANTS

PREVIOUS YEARS

2004 Main Street Streetscape Project

Project TEA-FLO-0(004)A

The Town was previously awarded a **\$500,000** TEA-21 grant from the Federal Highway Administration, through ADOT, to perform enhancements to north Main Street in order to revitalize the local economy along this right-of-way corridor. Currently, this grant has a fund balance of \$399,000 after payment of all architectural and engineering fees to date. \$55,269 of prior LTAF II funds has also been set aside for this project.

Status: The completion of this grant is on hold pending the installation of ADA curb cuts ramps.

2008 Community Development Block Grant (CDBG)

Contract 162-09

The Town has received a Community Development Block Grant (CDBG) award in the amount of **\$273,293** for the rehabilitation of two local businesses: True-Value Hardware and the Bottle Shoppe. Construction Bid Submittal and Opening was conducted on January 6, 2012. Bid awarded to Edge Construction on January 17, 2012. Construction is now ongoing. To date, \$10,637 of grant funds have been spent on this project.

Status: This CDBG project is now being administered by CAAG through a contract agreement with the Town. The Grants Coordinator serves as Town liaison and also maintains project financial records.

2010 Community Development Block Grant (CDBG)

Contract 110-11

The Town has received a Community Development Block Grant (CDBG) award in the amount of **\$279,270** for purchase and installation of diesel generators on water wells #1 and #5. This will ensure that the Town has an assured power supply to run the water wells (as well as its hydrants) at full capacity, even during extended power outages. Approximately \$125,000 worth of funds from the CIP Fund or Water Enterprise Fund will be earmarked as available matching funds should they be required to cover any costs above the amount of the grant. The estimated project cost is \$404,270. Project engineering and plan review are being conducted. To date, \$564 of grant funds have been spent on this project. A Request for Proposal was issued March 13, 2012, with a pre-bid conference scheduled for early April.

Status: This CDBG project is now being administered by CAAG through a contract agreement with the Town. The Grants Coordinator serves as Town liaison and also maintains project financial records.

2010 Homeland Security Program Grant (HSPG) Agreement 10-AZDOHS-HSGP- 777303-01

The Town has been awarded a grant in the amount of **\$280,000** from the Arizona Department of Homeland Security (AZDOHS) for the purchase of a communications tower, emergency generator, dispatch consoles and other communications equipment as a portion of our overall Communications Improvement Project. The Town will be providing approximately \$196,000 in matching funds for this portion of the overall project. Canyon State Wireless has been awarded the contract for the overall Communications Improvement Project, which includes the items funded by this grant. Approval to proceed with the purchase of this equipment was delayed for almost a year while an Environmental Assessment was prepared and submitted. The dispatch consoles have been installed and are operating. The communications tower is up and related equipment has been installed.

Status: The scope of work is now complete and the final report has been submitted.

2009 Edward Byrne Grant – Recovery Act Project 2009-SB-B9-0652

The Town has been awarded a grant in the amount of **\$25,550** from the Department of Justice (DOJ) for the purchase of clothing and equipment for two new police officers and add-on equipment for two new patrol vehicles. As of February 28, 2012, all grant funds for this project have been spent.

Status: Close-out pending.

2010 Local Transportation Assistance Fund (LTAF) II

The Town has received an allocation of **\$20,710** from the Arizona Department of Transportation (ADOT) for the 2010 round of LTAF II funding to be added to the funds carried over from previous years. These funds are being used to offset transportation costs for the operation of the Senior Center Program. To date, \$27,650 of grant funds have been spent on this project.

Status: Grant is ongoing.

CURRENT FY 2011-2012

**2011 Drug, Gang and Violent Crime Control Grant – Recovery Act ACJC ARRA GRANT
#DC-10-006**

The Town has been awarded a grant in the amount of **\$7,500** from the Arizona Criminal Justice Commission for overtime costs for the Police Department's Narcotics Officer in order to continue to participate as a member of the Pinal County Narcotics Task Force. Funds are now in use. This grant is administered by Pinal County.

Status: Grant is ongoing.

**2011 High Intensity Drug Trafficking Alliance (HIDTA) 21 COT Grant Number
HT21-11-1814**

The Town has been awarded a grant in the amount of **\$60,771** from the HIDTA-21 Program (Federal funds) for a police officer to participate as a member of the Pinal County Narcotics Task Force. This grant is administered by the Tucson Police Department. Funds are now in use, with the majority having already been spent.

Status: All HIDTA 21 funding has now been spent and we are awaiting notice of the availability of the HIDTA 22 funding.

2011 Certified Local Government Grant

Project Number 441116 State Preservation Conference

The Town has been awarded a grant in the amount of **\$1,500** in Certified Local Government (CLG) funds from Arizona State Parks for scholarships to allow the Town's Historic District Advisory Commission (HDAC) Board members to attend the annual State Preservation Conference. The total project has a budget of \$3,000 and the Town will be providing a \$1,500 match.

Status: Conference will occur in Prescott on June 13-15, 2012.

2011 Gila River Indian Community

The Town has been awarded a grant in the amount of **\$126,000** from the Gila River Indian Community toward the acquisition of an emergency response pickup truck for the Fire Department and patrol vehicles for the Police Department. The total project has a budget of \$216,000 and the Town will be providing a \$90,000 match.

Status: All vehicles have been received and put into service.

2011 Tohono O'odham Nation

The Town has been awarded a grant of **\$10,730** from the Tohono O'odham Nation as a sponsor for the Pinal County Historical Society to upgrade their computer network and software so that they can properly track and catalog donations received in compliance with ARS Statutes. The total project has an estimated budget of \$11,707 and the Historical Society will be providing the matching funds. Receipts for the majority of this funding have been received and the funds have been issued to the Pinal County Historical Society.

Status: On-going.

SUBMITTED APPLICATIONS

2011 State Special Projects Grant (SSP) – Downtown ADA Improvements

The Town has submitted an application to Arizona Department of Housing (ADOH) for a grant to install ADA curb-cut ramps in the downtown Main Street area in the amount of **\$300,000**. These ramps are necessary prerequisites to meet federal ADA requirements so that the key elements of the TEA-21 grant funded "Main Street Streetscape" Plan can move forward. This grant would require matching funds from the CIP fund in the amount of \$150,000.

Status: Status: This SSP project is now being administered by CAAG through a contract agreement with the Town. The Grants Coordinator serves as Town liaison and will also maintain project financial records.

2012 Community Development Block Grant (CDBG)

Town Council has approved the Public Participation Plan and public hearings were held to identify potential projects for the 2012 round of CDBG and SSP applications. Mayor and Council have identified Historic Preservation as the #1 CDBG project and Florence Heights Road Improvements as the #1 SSP project.

Status: This CDBG project is now being administered by CAAG through a contract agreement with the Town. The Grants Coordinator serves as Town liaison and will also maintain project financial records.

2012 Arizona Commerce Authority (ACA)

The Town has applied to ACA for a Rural Economic Development Grant in the amount of ~~\$47,158~~ for the establishment of a Gangplank program in the Silver King Hotel. The Town's contribution includes ~~\$116,423~~ in "In-kind" matching funds.

Status: Received notification from ACA that this project was not selected for funding.

2012 State Homeland Security Grant Program (HSGP)

The Town has submitted an application to Arizona Department of Homeland Security (AZDOHS) for a grant to purchase 22 Integrated Air Mask Communication Systems for the Florence Fire Department in the amount of **\$39,600**. There are no matching funds required for this application.

Status: Waiting for award notification from AZHOHS.

2012 Staffing for Adequate Fire and Emergency Response (SAFER)

The Town has submitted an application to the Federal Emergency Management Agency (FEMA) for a grant to purchase pay the cost of salary and benefits for 3 firefighters for 2 consecutive years in the amount of **\$393,204**. There are no matching funds required for this application.

Status: Waiting for award notification from AZHOHS.

Prior Years funds for Active Grants:	\$1,378,823
FY 2011-2012 funds for Active Grants:	\$ 206,501
Total Grant funds awarded for Active Grants:	\$1,585,324
Total Grant funds requested in Submitted Applications:	\$ 732,804

Fire Department

M E M O R A N D U M

DATE: April 3, 2012

TO: Himanshu Patel, Town Manager

FROM: Jeff Moser, Fire Chief

SUBJ: Summary of March 2012 and Plans for April 2012

The fire responses for 2012-2010 are as follows:

	2012		2011		2010	
Type of Calls	<i>Mar</i>	<i>YTD</i>	<i>Mar</i>	<i>YTD</i>	<i>Mar</i>	<i>YTD</i>
Brush Fires	2	4	1	2	1	2
Structure Fires	0	2	0	4	0	2
Vehicle Fires	0	2	0	3	0	3
Trash Fires	1	4	0	1	0	0
EMS	124	351	114	299	172	448
HazMat	0	3	5	13	1	8
Electrical Arching	1	2	0	2	1	3
Police Asst./Public Asst.	2	13	3	7	1	11
Unauthorized Burning	0	0	1	1	0	0
Good Intent	0	0	0	0	0	0
Controlled Burning	1	3	1	4	1	2
False Alarm/System Malfunction	3	14	6	8	2	6
Emergency Stand by (move up)	32	65	3	87	-	-
Other Calls	51	96	17	45	23	51
TOTALS	217	558	151	476	202	536

Summary of March

Training:

- One member in Paramedic class.(to be completed January 2013)
- One member in IEMT Upgrade to Paramedic class.
- Two members in a rope rescue course.
- Three members are in command classes.
- Training on safety from Battalion Chief from Mesa Fire.
- New hire orientation started. Three new recruit hires will be run through a month long training to prepare them for service.
- Crews trained on building access, tactics, and safety,

Maintenance:

- Continued with routine maintenance on vehicles.
- The last sets of SCBAs were sent in for upgrade and service.
- Turn outs sent to be cleaned and repaired.
- Continued working with Canyon State Communications on radio project.
- Hydrant testing in the Town core was completed and we are starting the Anthem area.
- The two new pick-ups have been delivered and are getting radios, striping, and other equipment installed.

Administration:

- Conducted monthly crew meetings.
- Chief Moser met with Community Development bi-weekly.
- Chief Moser attended scheduled Council meetings.
- Blood pressure checks at Senior Center were completed.
- The new Pierce apparatus is now under construction, delivery projected for late June.
- Budget 2012-2013 preparations continued.
- Conducted EMS at the CAC rodeo.
- Crews attended the Anthem Spring Fling event.
- Chief attended meetings for Country Thunder and Pinal County communications.

Plans for April

Training:

- One member in Paramedic class.(completed January 2013)
- One member in IEMT to Paramedic Upgrades class.
- Two members to complete rope rescue classes
- Three members to continue their command classes.
- Daily training will be conducted by each crew.
- Training officer to train new hires on SCBAs, hoses, ladders, and many other topics in the next two weeks. The new hires will be ready to cover shifts starting April 12, 2012.
- Each member to receive training in King Airway use.

Maintenance:

- Continue with routine maintenance on vehicles.
- Continue with routine maintenance of SCBA units.
- Turn outs will continue to be cleaned and repaired.
- Continue working with Canyon State Communications on radio project.
- New Command trucks are now in service.
- Hydrant testing started in the Anthem.

Administration:

- Conduct monthly crew meetings.
- Chief will meet with Community Development bi-weekly.
- Chief will attend scheduled Council meetings.
- Blood pressure checks at Senior Center will be conducted.
- Continue with planning of new station in Anthem.
- Chief to attend Pinal County Communications meeting.
- Crew's to provide Fire protection at Country Thunder and the Warrior Dash this month.

Florence Community Library

March 2012

Statistics

- 8,906 Patrons visited the library in March
- 62 Library cards were issued
- 11,708 Total items were circulated
- 2,134 Patrons signed up for use of the computers
- 197 Person(s) attended 14 program(s) presented by the library
- 5 FHS classes were held in the library
- 180 FHS students visited the library on a pass
- 1 Person(s) volunteered 2 hour(s)

Meetings and Events

- 3/07/12 Evening Book Club
- 3/07/12 Rita Marquez attended a summer reading webinar presented by the Arizona State Library
- 3/08/12 Mrs. Lady President program presented by Peggy Dunn
- 3/12/12 –
- 3/16/12 Rose Bebris attended the Public Library Association conference
- 3/14/12 Jasper Halt attended a meeting of the Friends of the Library
- 3/20/12 Morning Book Club
- 3/21/12 Rose Bebris attended a Library Advisory Board meeting
- 3/23/12 The library hosted a Readers' Advisory workshop presented by the Arizona State Library

15th Annual Bookmark Contest Winners

The Florence Community Library would like to take this opportunity to thank all of the librarians, teachers, and students who participated in the 15th Annual Bookmark Design Contest. The winners and their families were honored at the Bookmark Awards Ceremony on Friday, March 30, at 6 pm.

1st Place Winner	Emma Johnson	10th Grade	Florence H.S.
2nd Place Winner	Rachael Francisco	2nd Grade	Anthem K-8
3rd Place Winner	Deja M. Douglas	6th Grade	Walker Butte K-8

Honorable Mention: Jacqueline Contreras, Leah Frederick, Rylie Jaworowski, Trinity Lopez, Tristan Redman, Cassandra Blankenship, Kaylie Tamaribuchi, Tyler Dennison, Christina Gray, Sean Cantu, Margaret Eide, Alexis Sherlock, Gina Rivera, Emily Robinson.

All entries will be displayed at the library through the month of April. The winning bookmark is available at the main desk of the Florence Community Library free of charge while supplies last.

F.U.S.D. Intersession

FUSD students were on break March 19th through March 30th. School resumed on Monday, April 2nd.

Memorandum



To: Himanshu Patel, Town Manager
From: Ray Hartzel, Parks & Recreation Director
Date: April 16, 2012
Re: March 2012 Department Report

The month of March brought spring-like temperatures to the residents of Florence. Parks and Recreation took advantage of the wonderful weather by offering a variety of outdoor activities for our Summer Intersession children. During the all-day, spring break program, the children played outside, went to the park, hiked Florence Mountain, and attended several fun outdoor field trips. During the first week of spring break, the children attended an Arizona Diamondbacks Spring Training Game. Later in the week, they were treated to a tour of Shamrock Farms in Maricopa. During the second week, the children fed deer and ostrich and learned about the animals. They also took a monster truck ride at Rooster Cogburn Ostrich Ranch at Picacho Peak. Lastly, they went all the way up to Camp Verde to get close to wildlife animals at the Out of Africa Wildlife Park.

Also, making the most of the wonderful weather, the Dorothy Nolan Senior Center had their annual luau. The luau consisted of traditional Hawaiian cuisine, hula dancing, and entertainment. This event continues to be a favorite in Florence! There was also a trip to Kartchner's Caverns in southeastern Arizona for a magnificent tour of the caves with unique minerals and calcite formations. The Senior Center also hosted a Saint Patrick's Day party with 58 Florence Seniors in attendance.

The Jr. NBA Youth Basketball League finished their season on Saturday, March 31st. The children, ages 6-13, learned athletic skills and sportsmanship while bonding with their peers. Boo-Yah Bunch Cheer also finished their season, and we look forward to having the young ladies back in the fall for football. We also hosted our March Mayhem Softball Tournament, where adults competed for t-shirts, trophies, and bragging rights.

Please take the time to review the following division reports: Recreation, Fitness Center, After School Program, Parks Maintenance, and Senior Center.

Thank you.

**Parks and Recreation Department
Divisions Report
March 2012**

Recreation Programs

Recreation Programs	Participants	Volunteers	Comments
Adult Open Gym	109/*14	0	*Average number per night
Teen Open Gym	16/*2	0	*Average number per night
Boo Yah Bunch Cheer Squad	16	1	Revenue: \$480.00
FEAR Dance Squad	10	1	Revenue: \$300.00
Field Trip- Out of Africa	10	0	Revenue: \$150.00
Field Trip- Rooster Cogburn	5	0	Revenue: \$85.00
Field Trip- Shamrock Farms	9	0	Revenue: \$63.00
Field Trip- Spring Training Game	14	0	Revenue: \$140.00
Jr. NBA League	79	6	Revenue: \$2,370.00
March Mayhem Softball Tournament	84	0	Revenue: \$1,110.00
Park Jam	50	0	Free event to youth

Fitness Center

New Fitness Members	Male	Female	Total	Revenues
6 Month Resident	1	0	1	\$90.00
Active Military Discount	1	0	1	\$15.00
CCA Employee Discount	1	2	3	\$45.00
Daily Fitness Pass	5	1	6	\$30.00
GEO Employee Discount	3	0	3	\$45.00
Monthly Resident Pass	17	6	23	\$414.00
Total New Males/Females	28	9	37	\$639.00

*Estimated member sign-ins throughout the month of March: 1,897

After School Program- Spring 2012

Programs	Total Number	Staff hours	Daily Average	Dollars
Registered	26		23	\$3,990.00
Staff Shift Hours		108	3	\$846.72
Homework Chart	26		10	Purchases: \$725.37 (Snacks for 3 months and Wal-Mart purchases)

Spring Intersession Week 1

Programs	Total Number	Staff hours	Daily Average	Dollars
Registered	14		12	Revenue: \$813.50
Staff Shift Hours		95	3	Expenses: \$779.85 (staff) \$52.30 (supplies)

Spring Intersession Week 2

Programs	Total Number	Staff hours	Daily Average	Dollars
Registered	8		7	Revenue: \$380.00
Staff Shift Hours		105	3	Expenses: \$868.75 (staff) \$6.83 (supplies)

Park Maintenance

Area	Work	Occurrence	Comments
Arriola & Jacques Square	Maintenance	Routine	
Brunenkant Building	Trimming and Maintenance	Routine	
Community Pool	Maintenance	Routine	Chemical & safety maintenance
Downtown Areas	Mowing and Maintenance	Weekly	
Heritage Park & Main Street Park	Mowing and Maintenance	Weekly	

Dorothy Nolan Senior Center

Programs	Participant	Type	Comments
AARP Taxes	74	Service	
Anthem Pharmacy	8	Service	
Bible Study	17	Meeting	
Bingo	138	Activity	
Birthday Cards	29	Service	
Blood Pressure Checks	12	Health	Done by Fire Department
Breakfast	29	Meals/ Activity	
CAHRA	5	Service	
Dinner Club-Olive Garden	21	Meals/ Activity	
Dr. Shukla	35	Health	
Fitness Center	42	Health	
Games	151	Activity	Backspace 3, Yatzee, Skipbo, Dominoes, Cards, Scrabble, Cribbage, Phase 10, Shuffleboard, Wii games
Hand Weights	23	Health	
Home-Delivered Meals	263	Service	
Kartchner Caverns	11	Activity	
Knitting & Crocheting	25	Activity	
Lost Meals Program	49	Service	
Luau	45	Special Event	
Meals	571	Service	To 85 participants
Medicare Advocate	2	Service	
Movie & Popcorn	8	Activity	
Rides Program	205	Service	205 trips to the Center, 13 errands, and to 63 special events
Senior Donation Meals-A & M Pizza	133	Meals	
Senior Hot Topics	24	Activity	
Shopping	19	Service	Coolidge and Dollar Store
St. Patrick's Day Party	58	Special Event	
Staff Cooked meals (Senior meals)	133	Service	
Telephone Reassurance Program	7	Service	
The Bells	15	Activity	
Volunteer Hours	463.25	Service	35 Volunteers
Wii Bowling	6	Activity	

FLORENCE POLICE DEPARTMENT MONTHLY ACTIVITY REPORT

Month: **MARCH 2012**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
COMPLAINTS													
2012	479	396	487										1362
2011	434	411	428										1273
ARRESTS													
2012	26	15	30										71
2011	19	17	26										62
JUVENILE REFERRALS													
2012	3	6	5										14
2011	4	4	7										15
TRAFFIC CITATIONS													
2012	73	59	85										217
2011	58	45	86										189
WARNINGS													
2012	37	24	21										82
2011	8	7	16										31

LE CALLS FOR SERVICE	C/M	Y-T-D 2012	LY/M	Y-T-D 2011	LE CALLS FOR SERVICE	C/M	Y-T-D 2012	LY/M	Y-T-D 2011
ACCIDENTS	30	61	10	35	INFORMATION	24	72	18	48
AGENCY ASSIST	21	43	22	69	FOUND / LOST PROP.	6	21	7	19
ALARMS / FALSE	26	81	40	109	HARASSMENT	5	10	5	19
ALCOHOL OFFENSES	0	4	0	0	JUVENILE PROBLEMS	8	36	9	13
MEDICAL CALLS	83	224	50	147	MINOR CONSUMPTION	0	0	0	0
ANIMAL REPORTS	30	71	11	40	VEHICLE THEFT	0	1	0	1
ASSAULTS	6	18	8	25	NOISE COMPLAINTS	6	22	9	15
ATT. BURG / BURG.	3	16	1	10	OPEN DOOR / WINDOW	2	6	4	8
ATTEMPT TO LOCATE	3	12	7	25	PRISON CONTRABAND	0	0	0	0
CITIZEN ASSIST	29	76	45	126	ROBBERY	0	0	0	1
CODE VIOLATIONS	0	4	1	1	SEARCH WARRANTS	1	4	0	0
CIVIL CALLS	11	37	17	35	SEX OFFENSES	1	4	1	5
CLOSE PATROLS	0	0	0	0	SUICIDE ATTEMPTS	0	0	3	6
CRIMINAL DAMAGE	7	17	11	26	SUSPICIOUS ACTIVITY	25	68	26	82
CRIMINAL HOMICIDE	0	0	0	0	SUSPICIOUS PERSONS	14	32	11	32
CURFEW	0	0	0	0	SUSPICIOUS VEHICLE	20	48	15	66
DISTURBANCES	13	31	14	44	THEFT / LARCENY	9	33	11	35
DOMESTIC SITUATIONS	4	13	3	9	THREATS	2	6	3	12
DRUG VIOLATIONS	8	15	6	13	TRUANCY	0	0	0	0
DUI's	0	0	0	1	UNATTENDED DEATHS	2	3	0	0
ESCAPE	1	1	0	0	UNWANTED PERSONS	0	0	0	0
FIGHT CALLS	4	10	1	8	UTILITY ASSIST	5	12	1	11
FIRE CALLS	7	18	6	20	WARRANT ARREST	28	98	18	63
FORCIBLE RAPE	0	0	0	0	WELFARE CHECK	12	45	14	38
FRAUD	5	16	7	13	911 HANGUPS	14	37	7	18
CONFIDENTIAL	0	0	0	0	CRIMINAL TRESPASS	4	12	4	14
BUSINESS/HOUSEWATCH	48	64	59	67	ATT CRIM HOMICIDE	0	0	0	0
BOMB THREAT	0	0	0	0	COMMUNITY ASSIST	70	193	49	154
COURT TRANSPORT	4	18	2	8	FOLLOW UP SUPP	1	6	0	3
SPECIAL DETAIL	4	7	0	0					

Non-LE Dispatched Calls	C/M	Y-T-D 2012	LY/M	Y-T-D 2011	Non-LE Dispatched Calls	C/M	Y-T-D 2012	LY/M	Y-T-D 2011
AMBULANCE	124	328	101	277	FIRE	8	23	8	27
FIRE EMS	168	439	134	446	ALARMS/FIRE	3	13	7	16
UTILITY ASSIST	3	15	3	18	ANIMAL REPORTS	17	49	23	49
FIRE MOVE UP	34	75	3	13					

Submitted by: _____

Robert M. Ingulli
Chief of Police

Public Works Monthly Report

March 2012

Administration

- Traffic study analysis started on Victory Way, Spyglass Drive and Yorktown Way.
- Received Montgomery & Associates Fact Sheet revisions. In addition, ascertained that:
 - a. EPA will conduct review of FCP modeling analysis to include sensitivity analyses, model functioning/design and further simulations.
 - b. Aquifer Exemption Permit by BHP had not been revoked.
- Received designation of Assured Water Supply response to groundwater allowance for Florence from ADWR; evaluation underway.
- Personnel conducted clean-up day for residents: having 58 loads received, filling of four (4) cubic yard dumpsters and coordinating efforts with Western Recycling and R& B Demolition.
- Reviewing request by resident of Cooper Road for support of Cooper Road improvements by County and upgrading of Florence's improvement of the road.
- Reviewed Right-of-Entry agreement with ANG for utility access.
- Completed RFP for Town staff review for outsourcing sanitation services for curbside trash/recycling, bulk trash, and sludge hauling services.
- Prepared and received approval from Council of Gradall (Forklift/Telescopic Handler) purchase.
- Received and reviewed Groundwater Savings Agreement with PCWAA and MSIDD.
- Completed punch list and walk through of Unit 18 at Anthem.
- Met with WIFA to modify scope of tertiary treatment at South WWTP.
- Met with CCA engineering personnel to discuss comments of construction easements for proposed 30" interceptor line.
- Provided comments to ADOT Engineer for scour protection on Gila River at SR79 Bridge. Provided engineering data for utility clearances of existing water/sewer lines.
- ADOT completed test study of SH 79/79B bypass; results not received yet.
- Purported engineer of Majestic Ranch contacted CAP and utilized Town's permit for data acquisition. Item resolved and Majestic Ranch developer reimbursed Town.
- Contractors and Town forces started Granite Street Water Line Replacement Project Phase II to 12th Street.
- Engineering study of traffic issues on Hunt Highway, just north of Franklin Road, continued.
- Started central core area of Town with as-built information of infrastructure to GIS as previously provided.

- Attended PCWAA meetings.
- Met with County and farmer on Canal Road maintenance; to be resolved.
- Scoping of Phase III continued on Florence Copper Project's proposed Scope of Work.
- Resolved all comments to ANG Phase II Project; awaiting AOC from engineer. Construction completed of U/G utilities.
- Spill from JUC WWTP infringed upon Hunt Highway and Town property adjacent to Hunt Highway. Evaluating letter from Pulte on issue to ensure cleanup completed.
- Final closure activities at Plant Road WWTP to be designed with grading, drainage and technical specifications. Final permit reviewed and resolved with ADEQ monitoring; Well No. 2 pump pulled and video to start clean closure issue completed; awaiting proposal from contractor.
- Continued RFP for WWTP expansion based on recent WIFA funding. Contracting strategy to include Design-Build in 3 phases. RFP to take approximately two (2) months; delayed due to availability of resources.
- Received construction easement from landowner; well redesign complete. RFP in process as easement received for Merrill Ranch Water Reclamation Facility.
- CAP was to terminate the Town of Florence's agreement for the force main via Pipe Bridge; however, per discussion, engineering will be finalized so that construction can be completed within the CAP easement. Town advised developer that work will not be completed by Town in regards to design and construction. Provided Scope of Work to developer, awaiting deposition. Meeting held and Public Works provided developer with their engineer's drawing information. Follow-up meeting to occur in April.
- Previously met with Southwest Gas and advised them that regulator at Felix/Hunt intersection needed to be relocated, pending review of documents with Pulte; awaiting results. Follow up continued, no action yet by SWG. Pulte to contact.
- SRP streetlight issue at Felix and railroad track being resolved between Pulte & SRP. Streetlights revised; awaiting Pulte letter for acceptance.
- Continued self-assessment of Public Works Certification by APWA.
- Reviewed numerous as-builts and plan reviews at Anthem several times for resolution, accuracy, and turnover, including Hunt Highway, Merrill Ranch Parkway and Sun City Boulevard.
- Met weekly with Baxter Design Group to discuss plan review, submittals, and district engineering topics an Anthem @ Merrill Ranch.

Engineering

- Provided input on drainage, access control, and offsite civil improvements at proposed convenience store location at Florence Plaza.
- Met with Paul Hansen to discuss drainage issues at north end of Senior Center parking lot.

- Provided input into grading, drainage of IT/Planning building on South Main Street.
- Underground storm drainage system inspected at Police Department and jointing deficiencies found and reported. Provided several recommendations as requested. Resolution provided by engineer.
- Water break on Adamsville, just east of Main Street, temporarily repaired. Final repair when Adamsville utilities/roadway project starts.
- Inspected sewer blockage and water line break remediation on American Way at Walker Butte Wash Crossing. Deficiencies found and reported to Pulte. JUC to be advised.
- Completed redesign of water line on Washington for two (2) fire hydrants to be relocated. Survey completed and work to be scheduled.
- Completed design of roadway intersection at Minnesota and Arizona Avenue; awaiting development of lots.
- Continued Water Distribution Modeling for fire flow analysis, received drawings. Field review started for looped water system from Butte to 1st and Willow to Florence.
- Received ADWR Audit Response accepting prison population, rebuttal from Town on personnel served in balance of Town provided to ADWR. Response from ADWR received and being evaluated.
- Received authorization from SCID to extend pipe with drainage ditch at Attaway/Hunt intersection for possible intersection improvements; design continued.
- Investigated storm drain issues in Walker Butte wash within Anthem; evaluating results.
- Continued to assist in Police Department/IT building review, survey, drainage, site plan, and contractual documents.
- Completed design of sewer line extension on 8th Street; evaluating project.
- Investigating road subsidence over con-arches located on Merrill Ranch Parkway. Survey and potholing completed, indicating saturated soil conditions. Geotechnical analysis and soils investigation completed. Evaluating extent of remediation.
- Numerous deficiencies noted in warranty period at Anthem infrastructure in Merrill Ranch Parkway, Hunt Highway, and Sun City Boulevard. Remediation completed, except for Hunt.
- Design 100% complete for the HCP ramps on Main Street from Butte to Ruggles for SSP grant/construction purposes. Bulbouts to be incorporated in each HCP typical ramp at intersections and mid-block crossings. Design completed. Consensus of group was to utilize stamped red concrete with Ashler Slate pattern.
- Preparing monitoring well specifications with consultant at South WWTP for monitoring well to address aerated lagoon closure.
- Completed engineering of wellhead and booster pump/distribution system at Well No. 3. Bid documents being reviewed. APS contacted for services loads, (1200 amp). Received APS quote. Revisions to pumping arrangement started for County interface, if IGA forthcoming, this item

- treated as alternate to bid. RFP being reviewed, front-end and I & C to be resolved.
- Met with GEO prison officials to discuss drainage issues from State Land to the south of GEO Prisons. Research proceeding, field investigation continued.
 - Completed evaluation, drainage issues at Felix Farms; due to possible error by developer/engineer; awaiting response.
 - Reviewing drainage issues with Tutor Time and Anthem Marketplace after submittal.
 - Evaluating proposals from various metering companies (Mountain States/Metron-Farnier and others) to provide resolution on continued metering reading issues and updating. Negotiation GIS System, Caselle billing interface, and meters to be utilized for system and later presentation to Council.
 - Researching water rights for various Giles properties and converting to Town of Florence; survey started.
 - Received water line extension drawings to legal offices at SH79. We are awaiting ADOT permit for construction from owner.

Streets

- Started performing maintenance on Christensen Road; after review by Town Attorney of easement.
- Sidewalk closed signs at public facility site on Hunt Highway continued.
- Temporarily halted Main Street concrete repair due to workload.
- Pothole Patch Truck and crew worked on potholes and water line/sewer line patches.
- Crews worked on mowing, chopping weeds, and trimming trees in the Town's right-of-ways.
- Reviewed and issued right-of-way permits.
- Street personnel assisted the Sanitation Department several days this month by running the wood chipper throughout the Town.

Fleet Maintenance

- Replaced grab arm springs and roller on SA-003.
- Replaced hydraulic hoses and motors on ST-039.
- Replaced bearing on feeder of ST-040.
- Replaced actuator valve on SA-003.
- Replaced front end parts on WW-025 and ST-002.

Facility Maintenance

- Awaiting results of HVAC controls adjustment to Rooms 1202/1203 in Town Hall, before evaluation. IT to send out service contract, rooms not evaluated.
- Investigated structural crack at Fire Department bay floor and recommended it be sealed. Researched engineered products for use; will continue when resources become available.

- Public Works man hours were expanded on facilities maintenance rather than outsourcing for contract labor.
- Minor plumbing activities took place at various facilities through Town including replacement of accessories.
- Performed repairs of restroom areas throughout Town including accessory replacements. Major repairs at High Profile parking lot; all work continued.
- Replacement of four (4) doors at Senior Center; pending approval of purchase order.
- Replacement of two (2) doors at Jacques Square restroom; pending approval of purchase order.

Sanitation

- Four hundred eighty six (486) tons of trash was delivered to the transfer station.
- Six hundred forty (640) cubic yards of brush and trees were mulched.
- Continued preparing RFP for Commercial Garbage Collection and started contracting strategy for recyclable services. ADEQ advised it is acceptable to delete one (1) pickup a week if recycling program for entire Town is approved by them.
- Delivered six (6) refuse containers.
- Completed holiday garbage pickup schedule for 2012.

Cemetery

- Four (4) funerals were held.
- Twenty (20) inquiries on cemetery plots were discussed and eight (8) plots were sold.
- Investigating monument placement at Cemetery for rules/regulation, building safety and right-of-way issues.

South Wastewater Plant

- Installed sun shade at UV contact chamber.
- Submitted yearly water supply reports to ADWR and CAGRD.

Public Works CIP Projects

March-12

Highway Users

Name	Status
Florence Heights Street Improvements	Received SCID Board Approval, IGA prepared. Met with ADOT on permitting again. ADOT review for signalization indicated not needed. Final Permitting Application to be submitted. Pending Grant Application/Approval.
Diversion Dam Road Improvements	Reviewed documents for ADOT permit submittal. Awaiting IGA for signalization. Redesign to start with Minor Arterial Road classification. Proposal prepared, awaiting Engineering Proposals.
Main Street Curb Extension (Butte to Ruggles)	Engineering completed. Streetscape meeting with RDA, determined color and patterned concrete requirements. Forwarded to Project Manager of streetscape. Awaiting Grant information.
Attaway Road	JOC awarded. Borrow ditch drainage work completed.
Hunt Highway	Overlay and milling from 2900 I.f. west of Attaway end of Hunt Highway Phase III proposal received, being evaluated.

Water

Name	Status
Well Replacement (Well 3)	Final Design 100% completed. Reviewing bid documents. Agreement with County completed. Redesign with CCA booster pumps completed. RFP in process.
Florence Blvd. to Lancaster water services	Water line services only to be replaced north of Lancaster to California and Florence Blvd to Lancaster. Mains to be evaluated upon excavation. Work continued.
Water Storage Tank (Florence Gardens)	Survey completed. Design 90% completed. Cell tower site to be incorporated for access/security.
INS Water Line Replacement	Design completed for portion revised, National Guard tie-in system completed.
Main Street Water Line Replacement	Hydraulic design continued. Granite Street Phase II started.
Water Lines (Adamsville)	Professional Service proposals received. Hydraulic analysis in process.
Merrill Ranch Well	Well redesign received for hydraulic analysis of WWTP, to start next FY. RFP continued.

Wastewater

Name	Status
Aerated Lagoon Closure	Aerated Lagoon Closure Plan being reviewed by ADEQ. Removal of underground completed, except for sludge. Pending Nitrate Exceedance Resolution. Final Draft Permit received issued for Clean Closure. RFP for monitoring well being drafted.
4.0 MSD Mechanical Plant	RFP continued.
Office Lab Space	Design Completed; RFP being prepared.
Effluent Discharge System	Design Completed; RFP being prepared.
8th Street Sewer Line Extension	Design Completed; Evaluating future plans.

Miscellaneous

Name	Status
Effluent Discharge System	Engineering is complete, pending resolution with tree farm. On-site construction bids to be an RFP. Recirculation Lines to be engineered completed. RFP in conjunction with Operations Building Expansion.
FY11/12 Chip Seal Projects	Pavement assessment performed, being reviewed. Piggyback pricing received. Felix Road remediation being analyzed.
Felix Road SLID	Preparation of dedication language taking place